

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. 3932	Dated 9-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250924018	Dated 24-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

State Name : Telangana, Code : 36

Amount Chargeable (in words)	E. & O.E.
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INR Two Thousand Nine Hundred Ninety Seven Only

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Twenty Only**

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.



for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

Underabad Jurisdiction.		This is a	
INWARD			
Inward No:	1886	Dt:	9/10/25
MRN No:		Dt:	
Received By:	20251009067	Sign	Sig
MODI HOUSING PVT. LTD			