1910 - 4006

TAX INVOICE (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **2bcc713f0bfbbfe3278d50dba9a630d9f4-03d913660a1bc616b3d56a0cd44d88**
Ack No. : **112527179726079**
Ack Date : **13-Oct-25**

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4009**	e-Way Bill No. 182237345278	Dated **13-Oct-25**
Delivery Note		Mode/Terms of Payment **CREDIT**
Reference No. & Date.		Other References
Buyer's Order No. **20250924017**		Dated **24-Sep-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TAUBT3123**
Terms of Delivery		

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
MHPL TRADNG @ RAMPALLY
SY NO 210 & 211 RAMPALLY (V) RAMAPLLY
HYDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD,-TRADING
5-4-187/3&4,II ND FLOOR SOHAN MANSION
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**P.O. RED PGE 4 LTR**	320890	**50 Nos**	1,199.94	1,016.90	Nos		**50,845.00**
2	**REDOXIDE AMPRO 20 LTR**	32089022	**8 Nos**	4,099.91	3,474.50	Nos		**27,796.00**
								78,641.00
	CGST							**7,077.69**
	SGST							**7,077.69**
	Less : ***Round Off***							**(-)0.38**
	Total		**58 Nos**					**₹ 92,796.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	50,845.00	9%	4,576.05	9%	4,576.05	9,152.10
32089022	27,796.00	9%	2,501.64	9%	2,501.64	5,003.28
Total	**78,641.00**		**7,077.69**		**7,077.69**	**14,155.38**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Fifty Five and Thirty Eight Only**

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
GANJI VENKANNAH & SONS SECBAD
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1910 Dt: 14/10/25
MRN No: Dt:
Received By: 20251014006 Sign:
MODI HOUSING PVT. LTD

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 4009**
Date : **13-Oct-25**

IRN : **2bcc713f0bfbbfe3278d50dba9a630d9f403d913660a1bc616b3d56a0cd44d88**
Ack No.: **112527179726079**
Ack Date: **13-Oct-25**

1. e-Way Bill Details

e-Way Bill No.: **182237345278** Mode : **1 - Road**
Generated By: **36AABFG9288K1ZT** Approx Distance: **20.30 KM**
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date: **13-Oct-25 1:09 PM**
Valid Upto : **14-Oct-25 11:59 PM**

2. Address Details

From
GANJI VENKANNAH & SONS
GSTIN : 36AABFG9288K1ZT
Telangana

To
MODI HOUSING PVT LTD,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From
5-5-97,GANJI CHAMBERS,RANIGUNJ,, SECUNDERABAD -500 003 (T.S), GSTN/SAC : 36AABFG9288K1ZT, PH NO :27710339 -27719935, MOB NO :8247540893 SECUNDERABAD Telangana 500003

Ship To
MHPL TRADNG @ RAMPALLY, SY NO 210 & 211 RAMPALLY (V) RAMAPLLY, HYDERABAD RAMPALLY Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
320890	P.O. RED PGE 4 LTR & P.O. RED PGE 4 LTR	50 NOS	50,845.00	9+9
32089022	REDOXIDE AMPRO 20 LTR & REDOXIDE AMPRO 20 LTR	8 NOS	27,796.00	9+9

Tot.Taxable Amt : **78,641.00** Other Amt : **(-)0.38**
CGST Amt : **7,077.69** SGST Amt : **7,077.69**

Total Inv Amt: **92,796.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS10UB3123** From : **SECUNDERABAD**

CEWB No. :