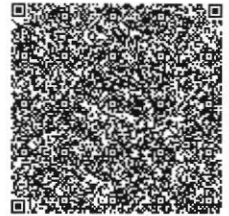


(ORIGINAL FOR RECIPIENT)

1910 - 4006

e-Invoice

IRN : 2bcc713f0bfbffe3278d50dba9a630d9f4-03d913660a1bc616b3d56a0cd44d88
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

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

Invoice No. e-Way Bill No. 4009 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	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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.



This is a Computer Generated Invoice

