322

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fd0b1022a081be622487c33590a0a

Ack No. 112527121405069

Ack Date: 9-Oct-25



IRN

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

CHERLAPALLY

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.	Dated
3935	9-Oct-25
Delivery Note	Mode/Terms of Paymer
	CREDIT
Reference No. & Date	Other References
Buyer's Order No	Dated
20250929055	29-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods HSN/SAC No. Rate Rate per Disc. % Amount (Incl. of Tax) 1 3"BRUSH 96034010 5 Nos 59.99 50.84 Nos 254.20 **CGST** 22.88 SGST 22.88 Round Off 0.04 INWARD 322 inward No. MRN No: Received By Total 5 Nos ₹ 300.00 Amount Chargeable (in words)

96034010

INR Three Hundred Only

HSN/SAC

Taxable Value Total

CGST	SGST/UTGS1		
Rate	Amount	Rate	Amount
9%	22.88	22.88	
22.88	22.88		

7ax Amount 45.76 45.76

Tax Amount (in words): INR Forty Five and Seventy Six Only

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

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