IRN 690330ed76a0b950a295f4e3c7ba127a79-

e10618c29f225c3bc1d1d275aa1d04

Ack No.: 112527121349268

Ack Date: 9-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 CHERLAPALLY HYD

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

Charles Acres 12 Add No. 12 Call Service
Dated
9-Oct-25
Mode/Terms of Paymen
CREDIT
Other References

Buyer's Order No Dated 20250930006 29-Sep-25 Dispatch Doc No. **Delivery Note Date** Dispatched through Destination

Terms	of	Del	iverv

31 0.		HSN/S	AC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	P.O. RED PGE 4 LTR	32089	0	3 Nos	1,416.00	1,200.00	Nos		3,600.0
		CGST SGST							324.0 324.0
	g Titara	INWARD							
	MRN No:	321 DITE TION	J	1					
		M H P L-SOV-III	==	المن					
									₹ 4,248.0

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only SGST/UTGST Total CGST Taxable Tax Amount Rate Amount Rate Amount HSN/SAC Value 3,600.00 648.00 324.00 648.00 324.00 324.00 Total 3,600.00 320890

Tax Amount (in words): INR Six Hundred Forty Eight 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 a sold will be charged after 30 days from invoice date.

3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

