

IRN : 583b0de516622f3f43f5a03ac92ed8baa2-
96a51884e0708e12c283cc5085b0b8
Ack No. : 112527375578210
Ack Date: 28-Oct-25

20250922006
Po. no. 20251008029



 GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No. 4326	Dated 28-Oct-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 2	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CLEAR AP SMARTCARE HYDROLOC 4 LTR	32091090	2 Nos	1,888.00	1,600.00	Nos		3,200.00
								288.00
								288.00
Total			2 Nos					₹ 3,776.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Seventy Six Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091090	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six 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 (2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice

