2029 - 5052

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

IRN : **a07fd8936f7bfad1a4328a4cd6ebec8657-1655592d2ba89efc11f27fa2c01345**
Ack No. : **112527512953720**
Ack Date: **5-Nov-25**

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. **4485**	Dated **5-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251031026**	Dated **31-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
SY NO 210& 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL, MEDCHAL
HYDERABAD
500051
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	**BLACK PGE 1 LTR**	32089090	**3 Nos**	279.99	237.28	Nos		**711.84**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**20 Nos**	229.98	194.90	Nos		**3,898.00**
								4,609.84
	CGST							**414.89**
	SGST							**414.89**
	Round Off							**0.38**
	Total		**23 Nos**					**₹ 5,440.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	711.84	9%	64.07	9%	64.07	128.14
32089022	3,898.00	9%	350.82	9%	350.82	701.64
Total	**4,609.84**		**414.89**		**414.89**	**829.78**

Tax Amount (in words) : **INR Eight Hundred Twenty Nine and Seventy 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-(2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 2029 Dt: 5/11/25
MRN No:
Received By: Sign:
20251105052
MODI HOUSING PVT. LTD