2030 · 5053

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : ca7b4617e513aff9ffebb0c9db9b58abe4-b8954aa4451a73929ce44bc8ed96c0
Ack No. : 112527512837811
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. **4484**	Dated **5-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251025016**	Dated **25-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
GHATKESAR MANDAL
MEDCHAL
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	**WHITE DCP AD 20 LTR** Internal primer white	32091090	**2 Nos**	2,894.89	2,453.30	Nos		**4,906.60**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**6 Nos**	229.98	194.90	Nos		**1,169.40**
								6,076.00
	CGST							**546.84**
	SGST							**546.84**
	Round Off							**0.32**
	Total		**8 Nos**					**₹ 7,170.00**

Amount Chargeable (in words) E. & O.E
INR Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091090	4,906.60	9%	441.59	9%	441.59	883.18
32089022	1,169.40	9%	105.25	9%	105.25	210.50
Total	**6,076.00**		**546.84**		**546.84**	**1,093.68**

Tax Amount (in words) : **INR One Thousand Ninety Three and Sixty 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)

GANJI VENKANNAH & SONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 2030 5/11/25
MEN
Sign
20251105053
MODI HOUSING PVT. LTD