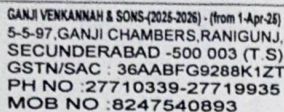


e-Invoice



Invoice No.	Dated
4548	8-Nov-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251105006	5-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

MODI GV VENTURES LLP
TURKAPALLY
SHAMIRPET
9502232100
RANGAREDDY DIST
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

MODI GV VENTURES LLP
5 4-187/ 3&4, IIND FLOOR SOHAM MANSION ,
MG ROAD, HYDERABAD
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount						
1	6129 - APEX ULTIMA - HQ2N APEX ULTIMA 20 LTR	32091090	3 Nos	10,210.00	8,652.54	Nos		25,957.62						
	CGST SGST							2,336.19 2,336.19						
M.R.N.: 2024110E038 INWARD <table><tr><td>Inward No. 889</td><td>Date: 8/11/24</td></tr><tr><td>MRN No.</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr></table> Vijayapoli									Inward No. 889	Date: 8/11/24	MRN No.	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Inward No. 889	Date: 8/11/24													
MRN No.	Dt:													
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>													
	Total		3 Nos					₹ 30,630.00						

Total		3 Nos					₹ 30 630 00
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E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091090	25,957.62	9%	2,336.19	9%	2,336.19	4,672.38
Total	25,957.62		2,336.19		2,336.19	4,672.38

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Two and Thirty Eight Only**

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-(2023-2024) - (from 1-Apr-23)



This is a Computer Generated Invoice