

e-Invoice



Invoice No. 4326	Dated 28-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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
	CGST SGST						288.00 288.00
Total							₹ 3,776.00

F&OE

F&OE

E. & O.E

Amount Chargeable (in words)
NR Three Thousand Seven Hundred Seventy Six Only

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

for GANJI VENKANNAH & SONS (22725-2026) - (Ganji-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice