

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 89141ace176e7f36207fd107d97d2596f7a98-  
a0f379341a1d54ee26427e26ebc  
Ack No. : 112527618882227  
Ack Date : 12-Nov-25



|                                                                                                                                                                                                                                                                                                          |  |                                                                           |  |                                                                                   |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|
|  <b>GANJI VENKANNAH &amp; SONS (2025-2026) - (from 1-Apr-25)</b><br>5-5-97, GANJI CHAMBERS, RANIGUNJ,<br>SECUNDERABAD - 500 003 (T.S)<br>GSTN/SAC : 36AABFG9286K1ZT<br>PH NO : 27710339-27719935<br>MOB NO : 8247540893 |  | <b>Invoice No.</b><br><b>4626</b><br><b>Delivery Note</b>                 |  | <b>Dated</b><br><b>12-Nov-25</b><br><b>Mode/Terms of Payment</b><br><b>CREDIT</b> |  |
| <b>Consignee (Ship to)</b><br><b>MODI GV VENTURES LLP</b><br>TURKAPALLY<br>SHAMIRPET<br>9502232100<br>RANGA REDDY<br>500078<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36                                                                                                          |  | <b>Reference No. &amp; Date.</b>                                          |  | <b>Other References</b>                                                           |  |
| <b>Buyer (Bill to)</b><br><b>MODI GV VENTURES LLP</b><br>C-4-167/ 3&4, IIND FLOOR SOHAM MANSION ,<br>MG ROAD, HYDERABAD<br>9502232100<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36                                                                                                |  | <b>Buyer's Order No.</b><br><b>20251110004</b><br><b>Dispatch Doc No.</b> |  | <b>Dated</b><br><b>10-Nov-25</b><br><b>Delivery Note Date</b>                     |  |
|                                                                                                                                                                                                                                                                                                          |  | <b>Dispatched through</b>                                                 |  | <b>Destination</b>                                                                |  |
| S1                                                                                                                                                                                                                                                                                                       |  | <b>Terms of Delivery</b>                                                  |  |                                                                                   |  |
| Description of Goods                                                                                                                                                                                                                                                                                     |  |                                                                           |  |                                                                                   |  |

| No. | Description of Goods         | HSN/SAC  | Quantity     | Rate<br>(Incl. of Tax) | Rate<br>per | Disc. % | Amount             |
|-----|------------------------------|----------|--------------|------------------------|-------------|---------|--------------------|
| 1   | WHITE TRU EX PRIM ADV 20 LTR | 32100011 | 4 Nos        | 3,394.99               | 2,877.11    | Nos     | 11,508.44          |
|     | CGST                         |          |              |                        |             |         | 1,035.76           |
|     | SGST                         |          |              |                        |             |         | 1,035.76           |
|     | Round Off                    |          |              |                        |             |         | 0.04               |
|     | <b>Total</b>                 |          | <b>4 Nos</b> |                        |             |         | <b>₹ 13,580.00</b> |

M.R.N? 20251113003  
 Inward No. 894 Dt. 12/11/25  
 MRN No. Dt.  
 Received By: Rajam Sign: [Signature]  
 Vi opolis

Amount Chargeable (in words)

Total

4 Nos

₹ 13,580.00

**INR Thirteen Thousand Five Hundred Eighty Only**

E. &amp; O. E.

| HSN/SAC                 |  | Taxable Value                                            |      | CGST     |      | SGST/UTGST |  | Total      |
|-------------------------|--|----------------------------------------------------------|------|----------|------|------------|--|------------|
|                         |  |                                                          | Rate | Amount   | Rate | Amount     |  | Tax Amount |
| 32100011                |  | 11,508.44                                                | 9%   | 1,035.76 | 9%   | 1,035.76   |  | 2,071.52   |
| Total                   |  | 11,508.44                                                |      | 1,035.76 |      | 1,035.76   |  | 2,071.52   |
| Tax Amount (in words) : |  | INR Two Thousand Seven Hundred and Fifty One Rupees Only |      |          |      |            |  |            |

Tax Amount (in words) : **INR Two Thousand Seventy One and Fifty Two Only**

### Declaration

**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