

IRN : b7320d86615c5b8133daa192dc0db58a9-
1b2e3412e612437a2d640bddcb75dc5
Ack No. : 112527694728288
Ack Date: 18-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

Consignee (Ship to)

MODI REALITY MALLAPUR LLP
MALLAPUR
HYDERABAD
8309724627

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No

4730

Delivery Note

Reference No. & Date

Buyer's Order No.

20251111001

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Nov-25

Mode/Terms of Payment

CREDIT

Other References

Dated

18-Nov-25

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	0684 - APEX ULTIMA - HQ2N APEX ULTIMA 20 LTR	32091090	1 Nos	9,322.00	7,900.00	Nos		7,900.00
								CGST 711.00
								SGST 711.00
Total								₹ 9,322.00

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091090	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice