

References



Invoice No. 4728	Dated 18-Nov-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No. 20251107046	Dated 7-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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	4 Nos	10,210.00	8,652.54	Nos	34,610.16		
							3,114.91		
							3,114.91		
							0.02		

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32091090	34,610.16	9%	3,114.91	9%	3,114.91	6,229.82
Total	34,610.16		3,114.91		3,114.91	6,229.82

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)

This is a Computer Generated Invoice

