**TAX INVOICE** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : e612537266e5ec5c5e2934d18aed2fa664-aa690aeafddf5629a5dbc18fcb5aa5
Ack No. : 112527815662750
Ack Date : 27-Nov-25

| | | |
|---|---|---|
| GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)<br>5-5-97,GANJI CHAMBERS,RANIGUNJ,<br>SECUNDERABAD -500 003 (T.S)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO :27710339-27719935<br>MOB NO :8247540893 | Invoice No.<br>**4910** | Dated<br>**27-Nov-25** |
| | Delivery Note | Mode/Terms of Payment<br>**CREDIT** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**MODI GV VENTURES LLP**<br>VIVOPOLIS<br>SY NO 228/4,TURKAPALLY ,<br>SHAMIRPET MEDCHAL,<br>RANGA REDDY<br>500078<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20251124025** | Dated<br>**24-Nov-25** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**MODI GV VENTURES LLP**<br>5-4-187/ 3&4,IIND FLOOR SOHAM MANSION ,<br>MG ROAD, HYDERABAD<br>9502232100<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **WHITE TRU EX PRIM ADV 20 LTR** | 32100011 | **4 Nos** | 3,374.99 | 2,860.16 | Nos | | **11,440.64** |
| | ***CGST*** | | | | | | | **1,029.66** |
| | ***SGST*** | | | | | | | **1,029.66** |
| | ***Round Off*** | | | | | | | **0.04** |
| | Total | | **4 Nos** | | | | | **₹ 13,500.00** |

INWARD
Inward No: 940 Dt: 26/11/25
MRN No. Dt:
Received By: Sign:
Vivopolis

Amount Chargeable (in words) *E. & O.E*

**INR Thirteen Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 32100011 | 11,440.64 | 9% | 1,029.66 | 9% | 1,029.66 | 2,059.32 |
| **Total** | **11,440.64** | | **1,029.66** | | **1,029.66** | **2,059.32** |

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty 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:
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)

GANJI VENKANNAH & SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice