

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e293e9c3be4e00e2c46d29d9457937638-
71bbcb4676640d8f905bc5c7b6b32a
Ack No : 112627710384692
Ack Date : 19-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	Invoice No. 4754	Dated 19-Nov-25
	Consignee (Ship to) MODI GV VENTURES LLP TURKAPALLY SHAMIRPET 9502232100 500078 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment CREDIT
Buyer (Bill to) 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	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8230 - APEX ULTIMA - HQ20N APEX ULTIMA 20 LTR	32091090	4 Nos	10,170.00	8,618.64	Nos		34,474.56
	CGST							3,102.71
	SGST							3,102.71
	Round Off							0.02
Total		4 Nos						₹ 40,680.00
Amount Chargeable (in words)		INR Forty Thousand Six Hundred Eighty Only						
HSN/SAC		E. & O.E						

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,474.56	9%	3,102.71	9%	3,102.71	6,205.42
Total		34,474.56		3,102.71	3,102.71

Tax Amount (in words) : INR Six Thousand Two Hundred Five and Forty 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)

This is a Computer Generated Invoice

Authorised Signatory