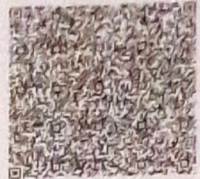


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN: 31f1776ba67e28b9f1d06f8eda6e51852fe-
e1e1091f8146e7774f7420f2d1a02
Ack No: 112627476543917
Ack Date: 3-Nov-25



GANJI VENKANNAH & SONS (2015-2025) - (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)

M.C.Modi Educational Trust

5-4-187/3 and 4

Soham Mansion

2nd Floor

M.G.Road

Secunderabad

Rangareddy

GSTIN/UIN : 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

M.C.Modi Educational Trust

5-4-187/3 and 4

Soham Mansion

2nd Floor

M.G.Road

Secunderabad

Rangareddy

GSTIN/UIN : 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Invoice No.	Dated
4442	3-Nov-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Dated
20251030018	30-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	SPRAY CAN	320890	4 Nos	200.00	169.49	Nos		677.96
								61.02
								61.02
Total								₹ 800.00

Total

4 Nos

₹ 800.00

E & O.E

Amount Chargeable (in words)

INR Eight Hundred Only

HSN/SAC

320890

Taxable Value

677.96

Total

677.96

CGST

Rate

9%

Amount

61.02

SGST/UTGST

Rate

9%

Amount

61.02

Total

Tax Amount

122.04

122.04

Tax Amount (in words) : **INR One Hundred Twenty Two and Four 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 (2015-2025) - (from 1-Apr-25)



This is a Computer Generated Invoice