2166 - 8021

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

IRN : **56a5f5bd0c90035afe6db7eb95f7092dd6-c1a68c536a2c737c6d328edca1ccbf**
Ack No. : **112527736081856**
Ack Date: **21-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. **4782**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251119017**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
MALKAJGIRI
9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD,-TRADING
5-4-187/3&4,II ND FLOOR SOHAN MANSION
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ULTWHT AP ACE ADVANCED 20 LTR**	32091010	**2 Nos**	3,759.95	3,186.40	Nos		**6,372.80**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**40 Nos**	229.98	194.90	Nos		**7,796.00**
3	**Thinner Woodtech GP Thinner Clear 1 LTR**	38140010	**18 Nos**	140.00	118.64	Nos		**2,135.52**
								16,304.32
	CGST							**1,467.39**
	SGST							**1,467.39**
	Less : ***Round Off***							**(-)0.10**
	Total		**60 Nos**					**₹ 19,239.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	6,372.80	9%	573.55	9%	573.55	1,147.10
32089022	7,796.00	9%	701.64	9%	701.64	1,403.28
38140010	2,135.52	9%	192.20	9%	192.20	384.40
Total	**16,304.32**		**1,467.39**		**1,467.39**	**2,934.78**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Four and Seventy Eight 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)

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 2166 Dt: 28/11/25
MRN No: Dt:
Received By: 20251128021 Sign:
MODI HOUSING PVT. LTD