2168 - 8023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **5cb0d458824588f45fa5c6cd2102836425-af1989d7e34b36ad82b913fd7094b6**
Ack No. : **112527819547185**
Ack Date: **27-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. **4918**	Dated **27-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251031026**	Dated **31-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
500051
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	**INDIGO FLOOR PAINT G YELLOW 4LTR**	320890	**2 Nos**	2,199.99	1,864.40	Nos		**3,728.80**
2	**INDIGO FLOOR PAINT GREY 4LTR**	320890	**2 Nos**	2,199.99	1,864.40	Nos		**3,728.80**
								7,457.60
	CGST							**671.18**
	SGST							**671.18**
	Round Off							**0.04**
	Total		**4 Nos**					**₹ 8,800.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	7,457.60	9%	671.18	9%	671.18	1,342.36
Total	**7,457.60**		**671.18**		**671.18**	**1,342.36**

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two and Thirty Six 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: 2168 Dt: 28/11/25
MRN No: Dt:
Received By: 20251128023 Sign:
MODI HOUSING PVT. LTD