2169- 8024

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

IRN : **14989dcfc5fe8b4bbceedc418a7aeee4ae-95808eacc7668e327e7bdbc3d54afa**
Ack No. : **112527736359650**
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. **4785**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251115042**	Dated **15-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	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**5 Nos**	3,139.98	2,661.00	Nos		**13,305.00**
	CGST							**1,197.45**
	SGST							**1,197.45**
	Round Off							**0.10**
	Total		**5 Nos**					**₹ 15,700.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	13,305.00	9%	1,197.45	9%	1,197.45	2,394.90
Total	**13,305.00**		**1,197.45**		**1,197.45**	**2,394.90**

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Four and Ninety 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: 2169 Dt: 28/11/25
MRN No: Dt:
Received By: 20251128024 Sign:
MODI HOUSING PVT. LTD