

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A Invoice

3d226615e434e78cd6f57f1126f8a9c9b57
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 112627734312482
 21-Nov-25



GANJI VENKANNAH & SONS-025-2525 From 14th Apr 25
 5-51 GANJICHANDER'S RANGUNU
 SECUNDERABAD 500 003 (T S)
 GSTIN/SAC 36AAFT69288K1ZT
 PIN NO 27710339-27719935
 MOB NO 8247540893

7. Signature (Ship to)

MEHTA & MODI REALITY KOWKUR LLP

BY NO 196 KOWKUR

COLLAPURUM

HYDERABAD

BOOKING 9502232100

GSTIN/IN 36ABLFM7631F1Z3

State Name Telangana Code 36

Buyer (Ship to)

MEHTA & MODI REALITY KOWKUR LLP

MANSION MG ROAD

SECUNDERABAD

GSTIN/IN 36ABLFM7631F1Z3

State Name Telangana Code 36

Invoice No

4784

Delivery Note

Reference No & Date

Buyer's Order No

20251104047

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

21-Nov-25

Mode/Terms of Payment

CREDIT

Other References

Dated

4-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1 P.O. RED PGE 4 LTR	320890	2 Nos	1,416.00	1,200.00	Nos		2,400.00
CGST							216.00
SGST							216.00
Total		2 Nos					₹ 2,832.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words)

INR Four Hundred Thirty 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

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-025-2525 (from 14th Apr 25)



This is a Computer Generated Invoice