



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	
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING RAMPALLY GHATKESAR MALKAJGIRI 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment CREDIT	
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		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			

SI 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
Less : CGST SGST Round Off								1,467.39
								1,467.39
								(-)0.10
Total		60 Nos						₹ 19,239.00

Amount Chargeable (in words)

INR Nineteen Thousand Two Hundred Thirty Nine Only

E. & O.E

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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to Secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)

Authorised Signatory

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

This is a Computer Generated Invoice

