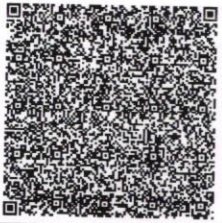





## e-Invoice



Ack No. : 112527960334225  
Ack Date: 5-Dec-25

 <b>GANJI VENKANNAH &amp; SONS</b> (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			
<b>Consignee (Ship to)</b> <b>M.C.Modi Educational Trust</b> MANILAL MODI MEMORIAL HOSPITAL SURVEY NO 31 & 32 Secunderabad Rangareddy GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		<b>Invoice No.</b> <b>5075</b>	
<b>Buyer (Bill to)</b> <b>M.C.Modi Educational Trust</b> 5-4-187/3 and 4 Soham Mansion 2nd Floor M.G Road Secunderabad Rangareddy GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		<b>Dated</b> <b>5-Dec-25</b>	
		<b>Mode/Terms of Payment</b> <b>CREDIT</b>	
		<b>Other References</b>	
		<b>Buyer's Order No.</b> <b>20251129025</b>	
		<b>Dated</b> <b>2-Nov-25</b>	
		<b>Dispatch Doc No.</b> <b>20251129025</b>	
		<b>Delivery Note Date</b>	
		<b>Dispatched through</b> <b>Destination</b>	
		<b>Terms of Delivery</b>	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8539 - APEX ULTIMA - HQ2N APEX ULTIMA 20 LTR	32091090	2 Nos	10,019.97	8,491.50	Nos		16,983.00
	CGST SGST Round Off							1,528.47 1,528.47 0.06
	<b>Received By</b> <b>M. Sheka</b> <b>9000978917</b> <b>M. Sheka</b>							
								
	<b>Total</b>		2 Nos					₹ 20,040.00

Amount Chargeable (in words)

**INR Twenty Thousand Forty Only**

HSN/SAC

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
32091090		16,983.00	9%	1,528.47	9%	1,528.47	3,056.94
<b>Total</b>		<b>16,983.00</b>		<b>1,528.47</b>		<b>1,528.47</b>	<b>3,056.94</b>

Tax Amount (in words) : **INR Three Thousand Fifty Six and Ninety**

Tax Amount (in words) : **INR Three Thousand Fifty Six and Ninety Four 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