TAX INVOICE

e-Invoice

IRN 3f3174578daf2c3e14cc3f5cad4fe6e66660-fa115d69b75ed831d6920049c97d
Ack No. 112527960007826
Ack Date : 5-Dec-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. **5074**	Dated **5-Dec-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251202001**	Dated **2-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee (Ship to)
MODI GV VENTURES LLP
TURKAPALLY
SHAMIRPET
9502232100
500078
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/ 3&4,IIND FLOOR SOHAM MANSION ,
MG ROAD, HYDERABAD
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HQ2N APEX ULTIMA 20 LTR**	32091090	**4 Nos**	10,210.00	8,652.54	Nos		**34,610.16**
	CGST							**3,114.91**
	SGST							**3,114.91**
	Round Off							**0.02**
	Total		**4 Nos**					**₹ 40,840.00**

MRN: NO: 20251209065
In ward no 941
Date - 05/12/25

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091090	34,610.16	9%	3,114.91	9%	3,114.91	6,229.82
Total	**34,610.16**		**3,114.91**		**3,114.91**	**6,229.82**

Tax Amount (in words) **INR Six Thousand Two Hundred Twenty Nine and Eighty 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
Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged after 30 days from invoice date

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

Authorised Signatory

This is a Computer Generated Invoice