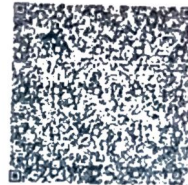


TAX INVOICE

e-Invoice

IRN 3f3174578daf2c3e14cc3f5cad4fe6e66660-
fa1f5d69b75ed831d6920049c97d
Ack No. 112527960007826
Ack Date 5-Dec-25



GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)
S-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDRABAD -500 003 (T.S)
GSTIN/SAC 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB.NO :8247540893

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,
MC ROAD, HYDERABAD
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.
5074
Delivery Note
Reference No. & Date.
Buyer's Order No.
20251202001
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No.
Terms of Delivery

Dated
5-Dec-25
Mode/Terms of Payment
CREDIT
Other References
Dated
2-Dec-25
Delivery Note Date
Destination
Motor Vehicle No.
TS10UB3122

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 SGST Round Off
							3,114.91 3,114.91 0.02
Total			4 Nos				₹ 40,840.00

MEN: 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	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount
32091090	34,610.16	9%	3,114.91	3,114.91	6,229.82
Total	34,610.16		3,114.91	3,114.91	6,229.82

Amount (in words)

INR Six Thousand Two Hundred Twenty Nine and Eighty Two Only

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)

Authorized Signatory

This is a Computer Generated Invoice