2209-6034

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 1f0fa503c7205d946519e59636ab68e5db-4b2a9a374facf86c3ac3e8d60aa4fc
Ack No. : 112527977728042
Ack Date: 6-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. **5097**	Dated **6-Dec-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251126029**	Dated **26-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY VILLAGE
GHATKESAR MANDAL
MALKAJGIRI
9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 1 LTR**	32089022	**40 Nos**	229.98	194.90	Nos		**7,796.00**
	CGST							**701.64**
	SGST							**701.64**
	Less : ***Round Off***							**(-)0.28**
	9246364748							
	Total		**40 Nos**					**₹ 9,199.00**

Amount Chargeable (in words) — *E. & O.E*
INR Nine Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	7,796.00	9%	701.64	9%	701.64	1,403.28
Total	**7,796.00**		**701.64**		**701.64**	**1,403.28**

Tax Amount (in words) : **INR One Thousand Four Hundred Three and Twenty 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:
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)
GANJI VENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 2209 Dt: 6/12/25
MRN No: Dt:
Received By: 20251206034 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD.
INWARD
No: 25789
Date: 6/12/25
Sign:
(Medchal) Sec'bad