2248- 8014

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 705c64d625df6dae569b9bf734deaf23bd-759eeaeeca82765bc48b7260130dc1
Ack No. : 112528131307367
Ack Date: 17-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. **5305**	Dated **17-Dec-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251211015**	Dated **11-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
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	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**2 Nos**	3,139.98	2,661.00	Nos		**5,322.00**
2	**WHITE DCP AD 20 LTR**	32091090	**2 Nos**	2,894.89	2,453.30	Nos		**4,906.60**
3	**Thinner Woodtech GP Thinner Clear 1 LTR**	38140010	**12 Nos**	140.00	118.64	Nos		**1,423.68**
								11,652.28
	CGST							**1,048.70**
	SGST							**1,048.70**
	Round Off							**0.32**
	Total		**16 Nos**					**₹ 13,750.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	5,322.00	9%	478.98	9%	478.98	957.96
32091090	4,906.60	9%	441.59	9%	441.59	883.18
38140010	1,423.68	9%	128.13	9%	128.13	256.26
Total	**11,652.28**		**1,048.70**		**1,048.70**	**2,097.40**

Tax Amount (in words) : **INR Two Thousand Ninety Seven and Forty 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

INWARD
Inward No: 2248 Dt: 18/12/25
MRN No: Dt:
Received By: 20251218014 Sign:
MODI HOUSING PVT. LTD