

(ORIGINAL FOR RECIPIENT)

e-Invoice

Ack Date: 30-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

State Name : Telangana, Code : 36
Buyer (Bill to)
M.C.Modi Educational Trust
5-4-187/3 and 4
Soham Mansion
2nd Floor
M.G Road
Secunderabad
Rangareddy
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Terms of Delivery

GSTIN/UIN : 36AAATM5488Q2ZO		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Sl No	Description of Goods							
1	BR WHITE ULTIMA 20 LTR	32091090	1 Nos	9,909.99	8,398.30	Nos		8,398.30
	CGST							755.85
	SGST							755.85
	Total		1 Nos					₹ 9,910.00

INWARD

Inward No.	609	Date	30/12/20
MRN No.		Dt:	
Received By.	[Signature]	Sign:	[Signature]

MC MODI EDUCATIONAL TRUST

INWARD	
Inward No. 609	Di. 30/12/60
MRN No.	Di:
Received By. <i>26.</i>	Sign: <i>2</i>
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Ten Only
HSN/SAC

Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total
INR Nine Thousand Nine Hundred Ten Only			Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC		8,395.30	9%	755.85	9%	755.85	1,511.70
32091090		Total		755.85		755.85	1,511.70

Tax Amount (in words) : **INR One Thousand Five Hundred Eleven and Seventy 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)

This is a Computer Generated Invoice