

 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	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	<table border="1"> <tr> <td>Invoice No. 5305</td><td>Dated 17-Dec-25</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No. 20251211015</td><td>Dated 11-Dec-25</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	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	
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[illegible]

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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
320910010	1,423.68	9%	128.13	9%	128.13	256.26
Total	11,652.28		1,048.70		1,048.70	2,097.40

for GANJI VENKANNAH & SONS-(2025-2028) (from 1-Apr-25)

est @ 24% will be charged after 30 days from
 ect to second-hand jurisdiction.

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

This is a Computer Generated Invoice

