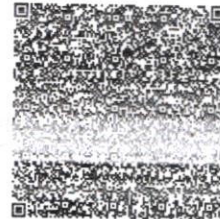


IRN : 920ced241feac4deef32ee67e657798593-  
e30e29566ab2257a5bc668400233b0  
Ack No. : 112528309433595  
Ack Date: 30-Dec-25



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

Consignee (Ship 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

Buyer (Bill to)

**M.C.Modi Educational Trust**

5-4-187/3 and 4  
Soham Mansion  
2nd Floor  
M.G Road  
Secunderabad  
Rangareddy

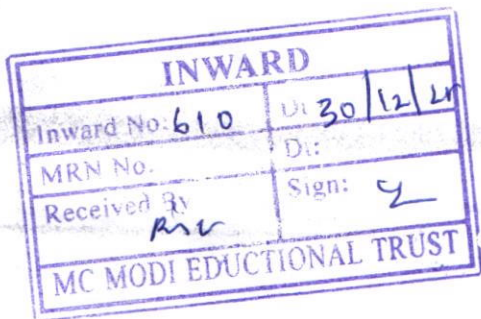
GSTIN/UIN : 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Invoice No.	Dated
5542	30-Dec-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251226002	26-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8539 - APEX ULTIMA - HQ2N APEX ULTIMA 20 LTR	32091090	2 Nos	10,019.97	8,491.50	Nos		16,983.00
								1,528.47
								1,528.47
								0.06

CGST  
SGST  
Round Off



Amount Chargeable (in words) Total 2 Nos ₹ 20,040.00  
INR Twenty Thousand Forty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091090	16,983.00	9%	1,528.47	9%	1,528.47	3,056.94
Total	16,983.00		1,528.47		1,528.47	3,056.94

Tax Amount (in words) : INR Three Thousand Fifty Six and Ninety Four 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

