

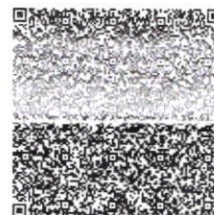
07/01/26

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5dc463dbd6d9600c2ff383f1db57dd0df8a95-597707a894c79df9dfb931f6e46
Ack No. : 112628466336015
Ack Date: 7-Jan-26



 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.	Dated
	5703	7-Jan-26
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
MODI HOUSING PVT LTD,-TRADING	20251230005	30-Dec-25
MHPL TRADING @ GV STORES	Dispatch Doc No.	Delivery Note Date
SECUNDERABAD		
GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination
State Name : Telangana, Code : 36		
Buyer (Bill to)	Terms of Delivery	
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
2	Clear A1 Thinner 1 LTR	38140010	100 Nos	179.95	152.50	Nos		15,250.00
								23,046.00
								2,074.14
								2,074.14
								(-)0.23

CGST
SGST
Round Off

MHPL-GV	
Received By:	Sign:
MRN No:	Dt:
Inward No:	Dt:
INWARD	

MRN NO - 20260107028

INWARD	
Inward No: 1417	Dt: 7/1/26
MRN No:	Dt:
Received By: MRN	Sign: 7
MHPL-GV	

Amount Chargeable (in words) INR Twenty Seven Thousand One Hundred Ninety Four Only
E. & O.E

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
38140010	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
Total	23,046.00		2,074.14		2,074.14	4,148.28

Tax Amount (in words) : INR Four Thousand One Hundred Forty Eight 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)

This is a Computer Generated Invoice

