

e-Invoice



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		<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>5704</td><td>7-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>DIRECT</td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> </table>	Invoice No.	Dated	5704	7-Jan-26	Delivery Note	Mode/Terms of Payment	DIRECT	CREDIT	Reference No. & Date.	Other References
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Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING MHPL TRADING @ STORES SECUNDERABAD GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36		<table border="1"> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20251230006</td><td>30-Dec-25</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>7-Jan-26</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> </table>	Buyer's Order No.	Dated	20251230006	30-Dec-25	Dispatch Doc No.	Delivery Note Date		7-Jan-26	Dispatched through	Destination
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20251230006	30-Dec-25											
Dispatch Doc No.	Delivery Note Date											
	7-Jan-26											
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Buyer (Bill to) MODI HOUSING PVT LTD,-TRADING 5-4-187/3&4, II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36		<table border="1"> <tr> <td>Terms of Delivery</td></tr> </table>	Terms of Delivery									
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E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	1,016.00	9%	91.44	9%	91.44	182.88
Total	1,016.00		91.44		91.44	182.88

Declaration

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

