TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 445e42dd15df29f2f39972735cb87b1a59624ccef990bf19-6b9f3ee16444d3e4
Ack No. : 112628636965920
Ack Date : 20-Jan-26

Ganji Venkannah & Sons **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. **5911**	Dated **20-Jan-26**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI HOUSING PVT LTD,-TRADING** 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20260108031**	Dated **8-Jan-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**TRUCEXTPRIMER TRUWHT 20LT**	320910	**3 Nos**	3,394.99	2,877.11	Nos		**8,631.33**
2	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**5 Nos**	3,139.98	2,661.00	Nos		**13,305.00**
3	**WHITE DCP WT 20 LTR**	32091090	**3 Nos**	2,894.89	2,453.30	Nos		**7,359.90**
4	**Thinner Woodtech GP Thinner Clear 1 LTR**	38140010	**12 Nos**	140.00	118.64	Nos		**1,423.68**
								30,719.91
	CGST							**2,764.79**
	SGST							**2,764.79**

MRN NO- 20260121008

INWARD
Inward No: 1489 Dt: 21/01/26
MRN No: Dt:
Received By: NIRAJ Sign:
MHPL-GV

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ***Round Off***							**(-)0.49**
	Total		**23 Nos**					**₹ 36,249.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320910	8,631.33	9%	776.82	9%	776.82	1,553.64
32091010	13,305.00	9%	1,197.45	9%	1,197.45	2,394.90
32091090	7,359.90	9%	662.39	9%	662.39	1,324.78
38140010	1,423.68	9%	128.13	9%	128.13	256.26
Total	**30,719.91**		**2,764.79**		**2,764.79**	**5,529.58**

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Nine and Fifty 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)

GANJI VENKANNAH SECBAD

Authorised Signatory

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