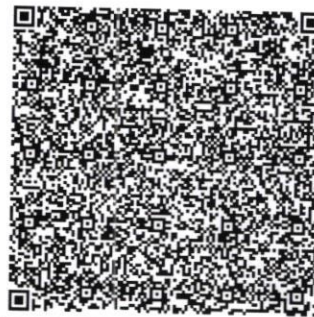


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 00da2bcc937d77cda62e7d9bf003aa395ebf172c7cb43c4-ed2becfdc559e5904
Ack No. : 112628638529290
Ack Date : 20-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. 5915	Dated 20-Jan-26
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Consignee (Ship 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	Reference No. & Date.	Other References
	Buyer's Order No. 20260108008	Dated 8-Jan-26
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	Dispatch Doc No.	Delivery Note Date 20-Jan-26
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH ✓	96034010	20 Nos	59.94	50.80	Nos		1,016.00
	CGST							91.44
	SGST							91.44
	Round Off							0.12
	Total		20 Nos					₹ 1,199.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Ninety Nine Only

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

Tax Amount (in words) : INR One Hundred Eighty Two and Eighty 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)

Authorised Signatory

MRN No. - 20260121007

INWARD	
Inward No: 1488	Dr: 21/01/26
MRN No:	Dr:
Received By: NIRAS	Sign: 7
MHPL-GV	

This is a Computer Generated Invoice

