

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 445e42dd15df29f2f39972735cb87b1a59624cccf990bf19-6b9f3ee16444d3e4
Ack No. : 112628636965920
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.	Dated
	5911	20-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT
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.	Dated
	20260108031	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	

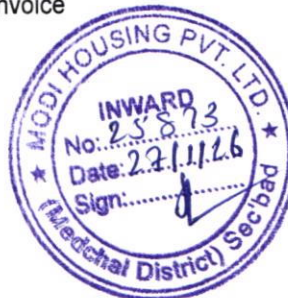
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TRUCEXTPRIMER TRUWHT 20LT	320910	3 Nos	3,394.99	2,877.11	Nos		8,631.33
2	0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR	32091010	5 Nos	3,139.98	2,661.00	Nos		13,305.00
3	WHITE DCP WT 20 LTR	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
								2,764.79
								2,764.79

MPN No- 20260121008

INWARD	
Inward No: 1489	Date: 21/01/26
By: NTRAS	Sign: [Signature]
MHPL-GV	

continued to page number 2

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



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

Buyer's Order No.

20260108031

Dated

8-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

GSTIN/UIN : 36AADCM5906D2ZO
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

SI 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)

INR Thirty Six Thousand Two Hundred Forty Nine Only

E. & O.E

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)



Authorised Signatory

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