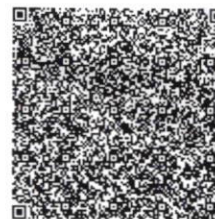


e-Invoice



 GANGJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :277 10339-277 19935 MOB NO :8247540893	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 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	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>6121</td><td>30-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20260121032</td><td>30-Jan-26</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> <tr> <td></td><td></td></tr> </table>	Invoice No.	Dated	6121	30-Jan-26	Delivery Note	Mode/Terms of Payment		CREDIT	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20260121032	30-Jan-26	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery			
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount						
1	REDOXIDE AMPRO 1 LTR Less : CGST SGST Round Off	32089022	30 Nos	229.98	194.90	Nos	5,847.00 526.23 526.23 (-)-0.46						
MIRN No- 20260131001 INWARD <table><tr><td>Inward No: 1525</td><td>Dt: 31/01/26</td></tr><tr><td>SRN No:</td><td>Dt:</td></tr><tr><td>Received By: NIRAS</td><td>Sign: F</td></tr></table> MHPL-GV		Inward No: 1525	Dt: 31/01/26	SRN No:	Dt:	Received By: NIRAS	Sign: F						
Inward No: 1525	Dt: 31/01/26												
SRN No:	Dt:												
Received By: NIRAS	Sign: F												
Total			30 Nos				₹ 6,899.00						

E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	5,847.00	9%	526.23	9%	526.23	1,052.46
Total	5,847.00		526.23		526.23	1,052.46

for GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice