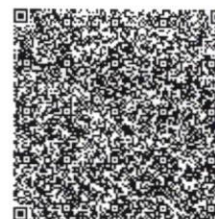


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 82874fe9d3f825d8348e93e22619bf6237-3da9952019791e2f0a19b75e76753a
Ack No. : 112628785671707
Ack Date: 30-Jan-26



GANJJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)
5-5-97,GANJJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
MO NO : 27710339-27719935
PH NO : 8247540893

Consignee (Ship to)	
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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

Invoice No.	
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6121

Delivery Note

Reference No. & Date.

Buyer's Order No.

20260121032

Dispatch Doc No.	
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Dispatched through

Terms of Delivery

Dated	
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30-Jan-26

Mode/Terms of Payment	
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CREDIT

Other References

	Dated
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30-Jan-26

Delivery Note Date	
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Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	30 Nos	229.98	194.90	Nos	5,847.00
	CGST SGST Round Off						526.23 526.23 (-)0.46
	Total		30 Nos				₹ 6,899.00

[illegible]

INR Six Thousand Eight Hundred Ninety Nine Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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

Tax Amount (in words) : **INR One Thousand Fifty Two and Forty Six Only**

Declaration

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

This is a Computer Generated Invoice

