

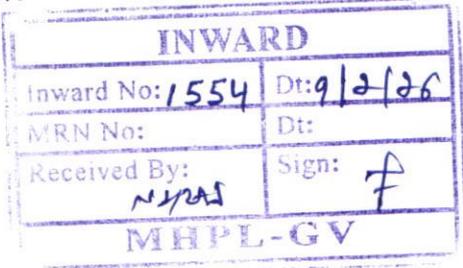


IRN : 7bd1345faac44604636371090aae3761db-  
cc153629a184efe39642d876f41c45  
Ack No. : 112628964926023  
Ack Date: 9-Feb-26

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
	6309	9-Feb-26
Consignee (Ship to) <b>MODI HOUSING PVT LTD,-TRADING</b> 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	DIRECT	CREDIT
Buyer (Bill to) <b>MODI HOUSING PVT LTD,-TRADING</b> 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.	Dated
	20260108007	8-Jan-26
	Dispatch Doc No.	Delivery Note Date
		9-Feb-26
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Clear A1 Thinner 1 LTR ✓	38140010	10 Nos	179.95	152.50	Nos		1,525.00	
								CGST 137.25	
								SGST 137.25	
								Round Off 0.50	
Total								10 Nos	₹ 1,800.00

MRN No - 20260209020



Amount Chargeable (in words) **INR One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38140010	1,525.00	9%	137.25	9%	137.25	274.50
<b>Total</b>	<b>1,525.00</b>		<b>137.25</b>		<b>137.25</b>	<b>274.50</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

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

