



IRN : c822ea39ef2e96acb1ba181cb9c1e686e6-4021e00b5ddb675121d7fd073ba110
 Ack No. : 112629092633778
 Ack Date: 18-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
	6475	18-Feb-26
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	Delivery Note	Mode/Terms of Payment
	DIRECT	CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20260206041	6-Feb-26
	Dispatch Doc No.	Delivery Note Date
		18-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	Thinner Woodtech GP Thinner Clear 1 LTR ✓	38140010	24 Nos	140.00	118.64	Nos		2,847.36
								CGST 256.26
								SGST 256.26
								Round Off 0.12
	Total		24 Nos					₹ 3,360.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38140010	2,847.36	9%	256.26	9%	256.26	512.52
Total	2,847.36		256.26		256.26	512.52

Tax Amount (in words) : **INR Five Hundred Twelve and Fifty Two 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)



INWARD

Inward No: 1603	Dt: 19/2/26
MRN No:	Dt:
Received By: 20260219003	Sign: Si
MHPL-GV	

This is a Computer Generated Invoice