

IRN : 1b7b18c725b81f66248830368c941fc999-cb08f664d7a776eefcfad95ee5dc10
 Ack No. : 112629171724090
 Ack Date: 24-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. 6583	Dated 24-Feb-26
	Delivery Note direct	Mode/Terms of Payment CREDIT
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	Reference No. & Date.	Other References
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	Buyer's Order No. 20260219004	Dated 19-Feb-26
	Dispatch Doc No.	Delivery Note Date 24-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	WHITE TRU EX PRIM ADV 20 LTR ✓	32100011	2 Nos	3,394.99	2,877.11	Nos		5,754.22
								517.88
								517.88
								0.02
								CGST
								SGST
								Round Off
								₹ 6,790.00

Amount Chargeable (in words) **INR Six Thousand Seven Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32100011	5,754.22	9%	517.88	9%	517.88	1,035.76
Total	5,754.22		517.88		517.88	1,035.76

Tax Amount (in words) : **INR One Thousand Thirty Five and Seventy Six 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



INWARD

Inward No: 1625	Dr: 25/2/26
MRN No:	Dr:
Received By: 20260225002	Sign: [Signature]
MHPL-GV	

This is a Computer Generated Invoice