TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 19438592b45eae61a8368d0123854b713bacda-3b8ac938d20fc53b69a36f49ef
Ack No. : 112315649376329
Ack Date. : 16-Mar-23

GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **6497**	Dated **16-Mar-23**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **20230306003**	Dated **6-Mar-23**
Dispatch Doc No.	Delivery Note Date **16-Mar-23**
Dispatched through	Destination
Bill of Lading/LR-RR,No.	Motor Vehicle No. **Ts10ub8387**
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BIRLA WALL CARE PUTTY 30 KGS**	32141000	**30 Nos**	700.00	593.22	Nos		**17,796.60**
	CGST							**1,601.69**
	SGST							**1,601.69**
	Round Off							**0.02**
	Total		**30 Nos**					**₹ 21,000.00**

M.R.N :- 20230317008

INWARD
Inward No: 11497 Dt: 17/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt Ltd.

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32141000	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
Total	**17,796.60**		**1,601.69**		**1,601.69**	**3,203.38**

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight 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

for GANJI VENKANNAH & SONS-(from2022-2023)

GANJI VENKANNAH AND SONS SECUNDERABAD

Authorised Signatory