

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

19584

IRN : 24f5d5bea56b6a6a89547efa68ffcee14d485a5b-
263c3e771a6b464a7eb2603b
Ack No. : 112315747849402
Ack Date : 28-Mar-23



 GANJI VENKANNAH & SONS-(from 2022-2023) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. 6742	Dated 28-Mar-23
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Consignee (Ship to) SUMMIT SALES LLP Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20230317005	Dated 17-Mar-23
Buyer (Bill to) SUMMIT SALES LLP Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 28-Mar-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BIRLA WALL CARE PUTTY 30 KGS ✓	32141000	10 Nos ✓	700.00	593.22	Nos		5,932.20
2	REDOXIDE AMPRO 1 LTR ✓	32089022	8 Nos ✓	224.99	190.67	Nos		1,525.36
3	MINERAL TURPENTINE OIL 1LTR ✓	27101990	10 TIN ✓	135.00	114.41	TIN		1,144.10
								8,601.66
								774.15
								774.15
								0.04

CGST
SGST
Round Off

INWARD	
Inward No. 19584	Dt: 29/3/23
MRN No:	Dt:
Received By:	Sign: Sy
SUMMIT SALES LLP	

MRN-20230329009

9246364748

Total

₹ 10,150.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32141000	5,932.20	9%	533.90	9%	533.90	1,067.80
32089022	1,525.36	9%	137.28	9%	137.28	274.56
27101990	1,144.10	9%	102.97	9%	102.97	205.94
Total	8,601.66		774.15		774.15	1,548.30

Tax Amount (in words) : INR One Thousand Five Hundred Forty Eight and Thirty 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-(from 2022-2023)



Authorised Signatory

This is a Computer Generated Invoice