

(ORIGINAL FOR RECIPIENT)

e-Invoice



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IRN      : 0f45d144725a6d7cf19dd75a77da644cf3dd450af-
          fd14e29b13002e134c3278e
Ack No.  : 112315760557111
Ack Date : 29-Mar-23

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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

Consignee (Ship to)

SUMMIT SALES LLP
THURUKAPALLI
500078

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)	
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SUMMIT SALES LLP

Summit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

6795

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20230324016

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Mar-23

Mode/Terms of Payment

CREDIT

Other References

Dated

24-Mar-23

Delivery Note Date	
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Destination	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	P.O. RED PGE 4 LTR	32089090	3 Nos	1,224.99	1,038.13	Nos	3,114.39
	CGST						280.30
	SGST						280.30
	Round Off						0.01
	MNR:- 20230330047						
	INWARD						
	Inward No: 2028 Dt: 30/5/23						
	KRN NO: Dt:						
	Received By: Sign: JSK						
	S.S. LLP REGD DC						
	S.K. RAJ						
	628192926						
	SUMMIT SALES LTD						
	IN WARD						
	No 107865						
	Date 6/6/23						
	Sign: [Signature]						
	R.R. DIST.						
Total			3 Nos				₹ 3,675.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Seventy Five Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	3,114.39	9%	280.30	9%	280.30	560.60
Total	3,114.39		280.30		280.30	560.60

Tax Amount (in words) : **INR Five Hundred Sixty and Sixty 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-(from 2012-2023)



Authorised Signatory

This is a Computer Generated Invoice

