

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8ab30be5dc4120d18faeec1bc1592de66adecbab-f4340e98d84c7b910086d0cb  
Ack No. : 112315760271363  
Ack Date : 29-Mar-23

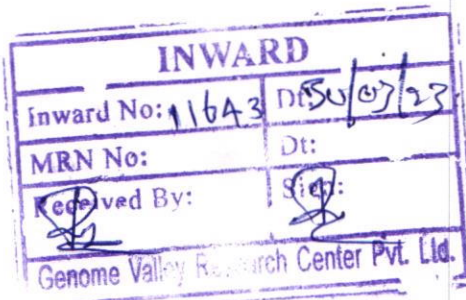


|                                                                                                                                                                                                                                                                                                                                                                                                   |                                        |                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|
| <br>GANJI VENKANNAH & SONS-(from 2022-2023)<br>5-5-97, GANJI CHAMBERS, RANIGUNJ,<br>SECUNDERABAD -500 003 (T.S)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO : 27710339-27719935<br>MOB NO : 8247540893                                                                                                                                                                                                 | Invoice No.<br><b>6792</b>             | Dated<br><b>29-Mar-23</b>              |
|                                                                                                                                                                                                                                                                                                                                                                                                   | Delivery Note                          | Mode/Terms of Payment<br><b>CREDIT</b> |
| Consignee (Ship to)<br><b>GV RESEARCH CENTER PVT LTD.,</b><br>THURUKAPALLI<br>500078<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>GV RESEARCH CENTER PVT LTD.,</b><br>5-4-187/3&4, II ND FLOOR, SOHAN MANSION,<br>M G ROAD, SECUNDERABAD.<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Reference No. & Date.                  | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                                                                   | Buyer's Order No.<br><b>2030328052</b> | Dated<br><b>28-Mar-23</b>              |
|                                                                                                                                                                                                                                                                                                                                                                                                   | Dispatch Doc No.                       | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                                                   | Dispatched through                     | Destination                            |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                 |                                        |                                        |

| SI No. | Description of Goods           | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount    |
|--------|--------------------------------|----------|----------|---------------------|----------|-----|---------|-----------|
| 1      | REDOXIDE AMPRO 20 LTR          | 32089022 | 3 Nos    | 4,000.00            | 3,389.83 | Nos |         | 10,169.49 |
| 2      | Mineral Turpentine Oil - 20ltr | 27101990 | 1 TIN    | 2,750.00            | 2,330.51 | TIN |         | 2,330.51  |
|        |                                |          |          |                     |          |     |         | 12,500.00 |
|        |                                |          |          |                     |          |     |         | 1,125.00  |
|        |                                |          |          |                     |          |     |         | 1,125.00  |

M.R.N

20230330009



Total

₹ 14,750.00

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Fifty Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 32089022 | 10,169.49     | 9%               | 915.25             | 9%             | 915.25           | 1,830.50         |
| 27101990 | 2,330.51      | 9%               | 209.75             | 9%             | 209.75           | 419.50           |
| Total    | 12,500.00     |                  | 1,125.00           |                | 1,125.00         | 2,250.00         |

Tax Amount (in words) : INR Two Thousand Two Hundred Fifty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS &amp; 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 &amp; SONS (from 2022-2023)

Authorized Signatory

This is a Computer Generated Invoice