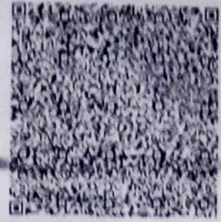


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bb5c9cd35eac1261df30c6acc34031183b9e8a-
c63b94dfec1ffea3499df0436e
Ack No. : 112346031774851
Ack Date : 26-Apr-23



GANJI VENKANNAH & SONS-(from 2022-2023)
5-5-97, GANJI CHAMBERS, RANGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Invoice No.

542

Delivery Note

DIRECT

Reference No. & Date.

Dated

26-Apr-23

Mode/Terms of Payment

CREDIT

Other References

Consignee (Ship to)

MEHTA & MODI REALITY KOWKUR LLP
KOWKUR

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALITY KOWKUR LLP
KOWKUR

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer's Order No.

20230422005

Dispatch Doc No.

Dispatched through

Dated

22-Apr-23

Delivery Note Date

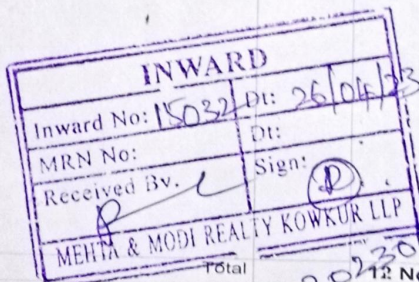
26-Apr-23

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AP PREMIUM GLOSS ENAMEL, P.O. RED PGE 4 LTR	32089090	12 Nos	1,224.84	1,038.00	Nos		12,456.00
								1,121.04
								1,121.04
								(-0.08)

CGST
SGST
Round Off



Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Ninety Eight Only

₹ 14,698.00

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	12,456.00	9%	1,121.04	9%	1,121.04	2,242.08
Total	12,456.00		1,121.04		1,121.04	2,242.08

Tax Amount (in words)

INR Two Thousand Two Hundred Forty Two and 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 date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)



This is a Computer Generated Invoice