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

IRN : bb5c9cd35eac1261df30c6acc34031183b9e8a-c63b94dfec1ffea3499df0436e
Ack No. : 112346031774851
Ack Date : 26-Apr-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. **542**	Dated **26-Apr-23**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20230422005**	Dated **22-Apr-23**
Dispatch Doc No.	Delivery Note Date **26-Apr-23**
Dispatched through	Destination
Terms of Delivery	

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

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**
	CGST							**1,121.04**
	SGST							**1,121.04**
	Less : ***Round Off***							**(-)0.08**
	Total		**12 Nos**					**₹ 14,698.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108791 Date: 29/4/23 Sign:

INWARD
Inward No: 15032 Dt: 26/04/23
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

PO - 20230426049
dtd - 26/04/23

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Ninety Eight Only

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-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice