TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
Contact : 040-27710339,9848036757

Invoice No. 441	Dated 21-Apr-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 20230408015	

Consignee (Ship to)
MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI
5--4-187/3&4, IInd Floor, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI
5--4-187/3&4, IInd Floor, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASIAN HEAT RESISTENT ALUMINUM SILICON 20 LTR	320890	1 Nos	9,339.70	7,915.00	Nos		7,915.00
2	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	1 Nos	4,605.54	3,903.00	Nos		3,903.00
								11,818.00
	CGST							1,063.62
	SGST							1,063.62
	Less : Round Off							(-)0.24
	Total		2 Nos					₹ 13,945.00

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 108505
Date: 24/4
Sign:

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890	7,915.00	9%	712.35	9%	712.35	1,424.70
32082090	3,903.00	9%	351.27	9%	351.27	702.54
Total	11,818.00		1,063.62		1,063.62	2,127.24

Tax Amount (in words) : INR Two Thousand One Hundred Twenty Seven and Twenty Four Only

Company's Bank Details
Bank Name : City Union Bank 39346 OD A/C
A/c No. : 076120000039346
Branch & IFS Code: RANIGUNJ & CIUB0000076

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

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

GANJI VENKANNAH & SONS-(from2022-2023)
5-5-92 GANJI CHAMBERS RANIGUNJ
SECUNDERABAD -500 003 (T.S)
GSTN/SAC 36AABFG9288K1Z1
PH NO 27710339-27719935
MOB NO 8247540893
Contact 040-27710339,9848036757

Invoice No. 441	Dated 21-Apr-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No. 2023042018015	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI
5-4-187/3&4, IInd Floor, Hyderabad
State Name Telangana, Code 36

Buyer (Bill to)
MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI
5-4-187/3&4 IInd Floor Hyderabad
State Name Telangana, Code 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
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								11,818.00
	CGST							1,063.62
	SGST							1,063.62
Less	Round Off							(-)0.24
	Total		2 Nos					₹ 13,945.00

MRN.- 2023042101 7
DATE 21-4-23

INWARD	
Inward No: 24447	Dt: 21-4-23
MRN No:	Dt:
Received By:	Sign
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108515 Date: 24/4

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) **INR Two Thousand One Hundred Twenty Seven and Twenty Four Only**

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