

IRN : d82bcf7e3be5a3e41cc88a83eedac1f9fe343797-
f7158ea25ccd131075b35158
Ack No. : 112316236904266



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

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

Invoice No.

890

Delivery Note

DIRECT

Reference No. & Date.

Dated

16-May-23

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

20230505025

Dispatch Doc No.

Dispatched through

Dated

5-May-23

Delivery Note Date

16-May-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 - PHIROZI PGE 4 LTR	32089090	4 Nos	1,191.80	1,010.00	Nos		4,040.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	2 TIN	159.30	135.00	TIN		270.00
								4,310.00
								387.90
								387.90
								0.20

CGST
SGST
Round Off

Total

₹ 5,086.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Eighty Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	4,040.00	9%	363.60	9%	363.60	727.20
27101990	270.00	9%	24.30	9%	24.30	48.60
Total	4,310.00		387.90		387.90	775.80

Tax Amount (in words) : INR Seven Hundred Seventy Five and Eighty Only

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

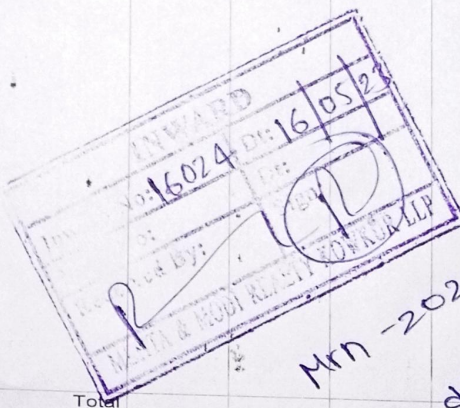
TERMS & CONDITIONS:

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)

Authorised Signatory

P.H. 16/05/23
TS10UB5649



Mtn-20230516032
dtd-16/05/23