

(ORIGINAL FOR RECIPIENT)

**e-Invoice**



IRN : 3ad9dd5fe851379347870e2ca547ed8c9963da-  
961322058b5379ed50e14c5129

Ack No. : 112316236847350

Ack Date : 16-May-23



**GANJI VENKANNAH & SONS-(from 2022-2023)**  
5-5-97,GANJI CHAMBERS,RANIGUNJ,  
SECUNDERABAD -500 003 (T.S)  
GSTN/SAC : 36AABFG928BK1ZT  
PH NO :27710339-27719935  
MOB NO :8247540893

Consignee (Ship to)

**GV RESEARCH CENTER PVT LTD., \***  
5-4-1873&4, II ND FLOOR, SOHAN MANSION,  
M'G ROAD, SECUNDERABAD.  
MOB 8639649100

GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

**GV RESEARCH,CENTER PVT LTD.,**  
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,  
M G ROAD, SECUNDERABAD.  
MOB.8639649100

GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Invoice No.

889

### Delivery Note

**DIRECT**

Reference No. &amp; Date.

Buyer's Order No.

20230508025

Dispatch Doc No.

Dispatched through

### Terms of Delivery

**Dated**

16-May-23

Mode/Terms of Payment

## CREDIT

### Other References

**Dated**

8-May-23

Delivery Note Date

16-May-23

Destination

| SI No. | Description of Goods              | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate per | Disc % | Amount     |
|--------|-----------------------------------|----------|----------|------------------------|----------|--------|------------|
| 1      | SILICON SEALANT 7890 BLACK 300 ML | 32141000 | 18 Nos   | 200.00                 | 169.49   | Nos    | 3,050.82   |
|        | CGST                              |          |          |                        |          |        | 274.57     |
|        | SGST                              |          |          |                        |          |        | 274.57     |
|        | Round Off                         |          |          |                        |          |        | 0.04       |
|        |                                   |          | Total    | 18 Nos                 |          |        | ₹ 3,600.00 |

MRN NO 20230517016

**INWARD**

|                                         |                   |
|-----------------------------------------|-------------------|
| Inward No: 12120                        | Dt: 17/5/23       |
| MRN No:                                 | Dt:               |
| Received By: NTRAS                      | Sign: [Signature] |
| Genome Valley Research Center Pvt. Ltd. |                   |

**Amount Chargeable (in words)**

**INR Three Thousand Six Hundred Only**

E. & O.E

| HSN/SAC  |  | Taxable Value | Central Tax |        | State Tax |        | Total      |
|----------|--|---------------|-------------|--------|-----------|--------|------------|
|          |  |               | Rate        | Amount | Rate      | Amount | Tax Amount |
| 32141000 |  |               | 9%          | 274.57 | 9%        | 274.57 | 549.14     |
| Total    |  | 3,050.82      |             | 274.57 |           | 274.57 | 549.14     |

Tax Amount (in words) : INR Five Hundred Forty Nine and Fourteen 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)

Authorised Signatory

**This is a Computer Generated Invoice**