



Ganji Venkannah & Sons

Consignee (Ship to)

Buyer (Bill to)

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

Invoice No.

834

Delivery Note

DIRECT

Reference No. & Date.

Dated

13-May-23

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

20230412023

Dispatch Doc No.

Dispatched through

Dated

12-Apr-23

Delivery Note Date

13-May-23

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84242000	423.72	9%	38.13	9%	38.13	76.26
Total	423.72		38.13		38.13	76.26

Tax Amount (in words) : **INR Seventy Six and Twenty Six 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