



Ganji Venkannah & Sons

Consignee (Ship to)

Buyer (Bill to)

MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

1080

1080
Delivery Note

Reference No. & Date.

Buyer's Order No.

20230522017

2023052207
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-May-23

Mode/Terms of Payment

CREDIT

Other References

Dated

22-May-23

22-May-23
Delivery Note Date

Destination

MPN No 20230526030

Amount Chargeable (in words)

INR Two Thousand Only

Tax Amount (in words) : **INR Three Hundred Five and Eight Only**

Declaration

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

TERMS & CONDITIONS:

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1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice late. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)

Authorised Signatory