IRN

d181658f4be7d86aaab1197722ff29ac9458da3f-

4246c63ce84e8d3771dc2515

Ack No. : 112316348837830

Ack Date: 29-May-23



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

MOB NO:8247540893

Consignee (Ship to)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

Summit Housing Lip Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 Invoice No. 1156 29-May-23 Delivery Note Mode/Terms of Payment DIRECT CREDIT Reference No. & Date. Other References Dated Buyer's Order No. 23-May-23 20230523021 Delivery Note Date Dispatch Doc No. 29-May-23

Destination

Amount

1,524.00

38.10 38.10 (-)0.20

Terms of Delivery

Dispatched through

Descrip	tion of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %
BLACK OXIDE 1KG √		25202090	20 Nos	80.01	76.20	Nos	
	CGST SGST						
Less:	Round Off						

INWARD
Inward No. 1980 4 Dt: 30 5 13
MRN No:
Received By:
Sign:
VOL30536607 SW
SUMMIT SALES LLTV

Total 20 Nos

₹ 1,600.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25202090	1,524.00	2.50%	38.10	2.50%	38.10	76.20
Total	1,524.00		38.10		38.10	76.20

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

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

for GANJI VENKANNAH & SONS-(from2022-2023)