

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dff2d7334b5d7fd118dd17d9c729c279aa38a72b-0e4cbd2f3ad2732b109e1d40
 Ack No. : 112316385887894
 Ack Date : 1-Jun-23



GANJI VENKANNAH & SONS-(from 2023-2024)
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S.)
 GSTN/SAC : 36AABFG9288K1ZT
 PH NO : 27710339-27719935
 MOB NO : 8247540893

Invoice No.

1240

Delivery Note

Dated

1-Jun-23

Mode/Terms of Payment

CREDIT

Other References

Reference No. & Date.

Buyer's Order No.

20230526020

Dispatch Doc No.

Dated

26-May-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD.,
 THURKAPALLY
 HYDERABAD
 500078

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SPRAY PAINT P.O.RED 400ML	320890	10 Nos	200.00	169.49	Nos		1,694.90
								CGST
								SGST
								Round Off
								152.54
								152.54
								0.02
Total			10 Nos					₹ 2,000.00

Amount Chargeable (in words)

Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90	1,694.90	9%	152.54	9%	152.54	305.08
Total	1,694.90		152.54		152.54	305.08

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

Declaration

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

TERMS & CONDITIONS:

Once sold will not be taken back or exchanged.

GST @ 24% will be charged after 30 days from invoice

3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice