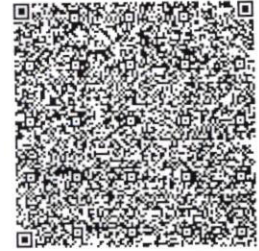


e-Invoice



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 Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1156

Delivery Note

DIRECT

Reference No. & Date.

Dated

29-May-23

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

20230523021

Dispatch Doc No.

Dispatched through

Dated

23-May-23

Delivery Note Date	
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29-May-23

Destination

Terms of Delivery

[illegible]

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

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

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)

Authorized Signatory

This is a Computer Generated Invoice