

IRN : 89b799da8ab067ab08a5eaa6d9f5289d5482ab-322383ce0677d25ddaa2f1413f
Ack No. : 112316317585669
Ack Date : 25-May-23





GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
THURKAPALLY
7981951035
HYDERABAD
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

Invoice No.
1080

Dated
25-May-23

Delivery Note

Mode/Terms of Payment
CREDIT

Reference No. & Date.

Other References

Buyer's Order No.
20230522017

Dated
22-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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 152.54
								SGST 152.54
								Round Off 0.02
Total								₹ 2,000.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	1,694.90	9%	152.54	9%	152.54	305.08
Total	1,694.90		152.54		152.54	305.08

Tax Amount (in words) : INR Three Hundred Five and Eight 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-(from2022-2023)

Authorised Signatory