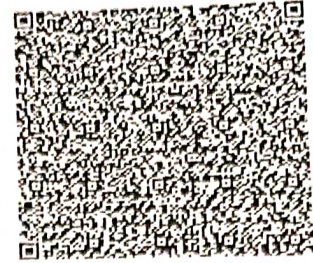


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6e4c84d39976b8751fa723b3808b301279ffa37fee90660-d028eeffb2a94aa443
Ack No. : 112316610172236
Ack Date : 24-Jun-23

 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No.	Dated
	1805	24-Jun-23
	Delivery Note	Mode/Terms of Payment
		CREDIT
Consignee (Ship to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230621087	21-Jun-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"BRUSH CGST SGST	96034010	2 Nos	125.00	105.93	Nos		211.86 19.07 19.07
	Total		2 Nos					₹ 250.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Two Hundred Fifty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
96034010		211.86	9%	19.07	9%	19.07	38.14
	Total	211.86		19.07		19.07	38.14

Tax Amount (in words) : **INR Thirty Eight and Fourteen 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 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1604	Dr: 28/1/21
MRN No:	Dr:
Received By: 	Sign: 
CRESCENTIA LABS PVT LTD	

M.R.N!

20230628010