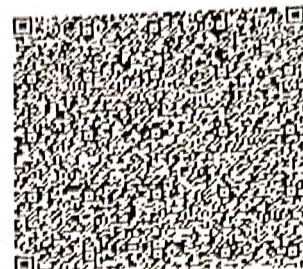


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 334ce5ce7900c061c6fa8e2a17330b137494f33495b9ab3-b244f50341f1afc1c
Ack No. : 112316610137020
Ack Date : 24-Jun-23



GANJI VENKANNAH & SONS-(from2023-2024)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No.

1804

Delivery Note

Reference No. & Date.

Dated

24-Jun-23

Mode/Terms of Payment	
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CREDIT

Other References

Consignee (Ship to)

CRESCENTIA LABS

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)	
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CRESCENTIA LABS

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADC B2608M1ZO

State Name : Telangana, Code : 36

Buyer's Order No.

20230621086

Dispatch Doc No.

Dispatched through

Dated

21-Jun-23

Delivery Note Date

Destination

Terms of Delivery	
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[illegible]

continued to page number 2

INWARD	
Inward No: 1605	Dt: 28/6/23
MRN No:	Di:
Received By: 	Sign: 
CONFIDENTIAL LABS PVT LTD	

This is a Computer Generated Invoice

MIRN!

20230628011

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS-(from2023-2024)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

 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
	1804	24-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT Other References
Consignee (Ship to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230621086	21-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Round Off						0.05
	Total		6 Nos				₹ 5,530.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

INR Five Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32082090	3,902.54	9%	351.23	9%	351.23	702.46
38140010	783.85	9%	70.55	9%	70.55	141.10
Total	4,686.39		421.78		421.78	843.56

Tax Amount (in words) : INR Eight Hundred Forty Three and Fifty Six 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