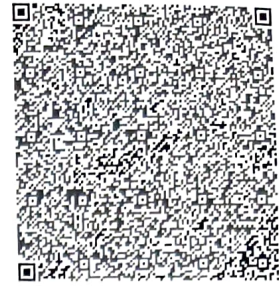


e-Invoice



IRN : b528e348191fe448b05e792b0e6518b622c3257b6d8bf6-67d931de3624b9b06f
Ack No. : 112316666396736
Ack Date : 30-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. 1966 Delivery Note Reference No. & Date.	Dated 30-Jun-23 Mode/Terms of Payment CREDIT Other References
Consignee (Ship to) SUMMIT SALES LLP TURKAPALLY 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20230622029 Dispatch Doc No. Dispatched through	Dated 22-Jun-23 Delivery Note Date Destination
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	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 20 LTR	32089022	2 Nos	4,499.81	3,813.40	Nos		7,626.80
2	Mineral Turpentine Oil - 20ltr	27101990	2 TIN	2,699.84	2,288.00	TIN		4,576.00
								12,202.80
	CGST							1,098.25
	SGST							1,098.25
	Less :							(-)0.30
	Round Off							
	Total							₹ 14,399.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	7,626.80	9%	686.41	9%	686.41	1,372.82
27101990	4,576.00	9%	411.84	9%	411.84	823.68
Total	12,202.80		1,098.25		1,098.25	2,196.50

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Fifty Only**

Declaration

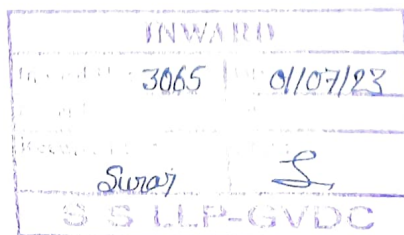
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



MRN-NO-20230701019