

e-Invoice



 Ganji Venkannah & Sons (Quality is our signature)	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. 1805	Dated 24-Jun-23
			Delivery Note	Mode/Terms of Payment CREDIT
			Reference No. & Date.	Other References
	Consignee (Ship to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Buyer's Order No. 20230621087	Dated 21-Jun-23
Buyer (Bill to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

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

E. & O.E

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

Authorised Signatory

INWARD	
Inward No: 1604	Dt: 28/6/23
MRN No:	Dt:
Received By: 	Sign: 
CRESCENTIA LABS PVT LTD	

M.R.N!

20230628010

