TAX INVOICE (ORIGINAL FOR RECIPIENT) 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**	Dated **30-Jun-23**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20230622029**	Dated **22-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
TURKAPALLY
500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

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 : ***Round Off***							**(-)0.30**
	Total							**₹ 14,399.00**

Amount Chargeable (in words)
INR Fourteen Thousand Three Hundred Ninety Nine Only

E. & O.E

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.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-(from2023-2024)
GANJI VENKANNAH & SONS SECBAD
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 3065 Dt: 01/07/23
Received by: Suraj Sign:
S S LLP-GVDC
MRN·NO- 2023070/019

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 11059 Date: 1/7/23 Sign: