

(ORIGINAL FOR RECIPIENT)

Ask No. : 112316789012256

Ack Date : 11-Jul-23

|                                                                                                                                                                                                                                                                       |                                                                                                                |                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|  <b>GANJI VENKANNAH &amp; SONS</b><br>5-5-97,GANJI CHAMBERS,RANIGUNJ,<br>SECUNDERABAD -500 003 (T.S)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO :27710339-27719935<br>MOB NO :8247540893 | Invoice No.<br><b>2195</b><br>Delivery Note<br><b>DIRECT</b><br>Reference No. & Date.                          | Dated<br><b>11-Jul-23</b><br>Mode/Terms of Payment<br><b>CREDIT</b><br>Other References |
| Consignee (Ship to)<br><b>GV RESEARCH CENTER PVT LTD.,</b><br>INNOPOLIS<br>M G ROAD, SECUNDERABAD.<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                                              | Buyer's Order No.<br><b>20230707032</b><br>Dispatch Doc No.<br><br>Dispatched through<br><br>Terms of Delivery | Dated<br><b>7-July-23</b><br>Delivery Note Date<br><b>11-Jul-23</b><br>Destination      |
| Buyer (Bill to)<br><b>GV RESEARCH CENTER PVT LTD.,</b><br>5-4-187/3&4,I I ND FLOOR, SOHAN MANSION,<br>M G ROAD, SECUNDERABAD.<br>MOB.8639649100<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                   |                                                                                                                | Disc %<br>Amount                                                                        |

| State Name : Telangana, Code : 36 |                                   |          |          |                     |        |     |         |          |  |
|-----------------------------------|-----------------------------------|----------|----------|---------------------|--------|-----|---------|----------|--|
| SI No.                            | Description of Goods              | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount   |  |
| 1                                 | SILICON SEALENT 7890 BLACK 300 ML | 32141000 | 10 Nos   | 200.00              | 169.49 | Nos |         | 1,694.90 |  |
|                                   | CGST                              |          |          |                     |        |     |         | 152.54   |  |
|                                   | SGST                              |          |          |                     |        |     |         | 152.54   |  |
|                                   | Round Off                         |          |          |                     |        |     |         | 0.02     |  |

CGST  
SGST  
Round Off

MRNN0 → 20230713029

|                                       |       |       |                                                                                     |
|---------------------------------------|-------|-------|-------------------------------------------------------------------------------------|
| ward No:                              | 12626 | Dt:   | 13/7/93                                                                             |
| ARN No:                               |       | Dt:   |                                                                                     |
| Received By:                          | MIRAJ | Sign: |  |
| Home Valley Research Center Pvt. Ltd. |       |       |                                                                                     |

Received By  
S.K. RAJU  
628192926

|  |       |        |  |  |  |  |            |
|--|-------|--------|--|--|--|--|------------|
|  | Total | 10 Nos |  |  |  |  | ₹ 2,000.00 |
|  |       |        |  |  |  |  | E. & O.E.  |

|                                           | 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 Two Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 32141000     | 1,694.90        | 9%          | 152.54        | 9%        | 152.54        | 305.08           |
| <b>Total</b> | <b>1,694.90</b> |             | <b>152.54</b> |           | <b>152.54</b> | <b>305.08</b>    |

**Tax Amount (in words) : INR Three Hundred Five and Eight 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-(from 2023-2024)

Authorized Signatory