TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : e2e7889be852c9e9ac1b6e5a7f380cc1b0da7b-68bc62b41cac775572944d2154
Ack No. : 112316788943366
Ack Date : 11-Jul-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. **2193**	Dated **11-Jul-23**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20230707035**	Dated **7-Jul-23**
Dispatch Doc No.	Delivery Note Date **11-Jul-23**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SSLLP STORES @GV SY NO.191 & 119, GENOME VALLY,
THURKAPALLY R R TS
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	**3"BRUSH**	96034010	**30 Nos**	59.99	50.84	Nos		**1,525.20**
2	**P.O. RED PGE 4 LTR**	32089090	**5 Nos**	1,224.99	1,038.13	Nos		**5,190.65**
3	**REDOXIDE AMPRO 20 LTR**	32089022	**1 Nos**	4,499.34	3,813.00	Nos		**3,813.00**
4	**SHEENLAC N.C THINNER D-13 20LTR**	38140010	**1 Nos**	3,699.30	3,135.00	Nos		**3,135.00**
								13,663.85
	CGST							**1,229.75**
	SGST							**1,229.75**
	Less : ***Round Off***							**(-)0.35**
	Total		**37 Nos**					**₹ 16,123.00**

Received By
S.K. RAJU
628192926

SUMMIT SALES LLP R.R. DIST
INWARD No: 11188
Date: 24/7
Sign:

MRN: 202307130l2
INWARD
Inward No: 3088 Dt: 13/07/23
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GVDC

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96034010	1,525.20	9%	137.27	9%	137.27	274.54
32089090	5,190.65	9%	467.16	9%	467.16	934.32
32089022	3,813.00	9%	343.17	9%	343.17	686.34
38140010	3,135.00	9%	282.15	9%	282.15	564.30
Total	**13,663.85**		**1,229.75**		**1,229.75**	**2,459.50**

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifty Nine 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)

Authorised Signatory

This is a Computer Generated Invoice