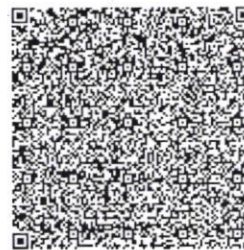


e-Invoice

Ack Date : 11-Jul-23



 Ganji Venkanna & Sons (Quality over quantity) GANJI VENKANNAH & SONS-(from 2023-2024) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>2193</td><td>11-Jul-23</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>DIRECT</td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> </table>	Invoice No.	Dated	2193	11-Jul-23	Delivery Note	Mode/Terms of Payment	DIRECT	CREDIT	Reference No. & Date.	Other References
Invoice No.	Dated										
2193	11-Jul-23										
Delivery Note	Mode/Terms of Payment										
DIRECT	CREDIT										
Reference No. & Date.	Other References										
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	<table> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20230707035</td><td>7-Jul-23</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>11-Jul-23</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> </table>	Buyer's Order No.	Dated	20230707035	7-Jul-23	Dispatch Doc No.	Delivery Note Date		11-Jul-23	Dispatched through	Destination
Buyer's Order No.	Dated										
20230707035	7-Jul-23										
Dispatch Doc No.	Delivery Note Date										
	11-Jul-23										
Dispatched through	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										

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	3"BRUSH	96034010	30 Nos	59.99	Nos		1,525.20
2	P.O. RED PGE 4 LTR	32089090	5 Nos	1,224.99	Nos		5,190.65
3	REDOXIDE AMPRO 20 LTR	32089022	1 Nos	4,499.34	Nos		3,813.00
4	SHEENLAC N.C THINNER D-13 20LTR	38140010	1 Nos	3,699.30	Nos		3,135.00
							13,663.85
							1,229.75
							1,229.75
							(-)0.35
Total			37 Nos				₹ 16,123.00

CGST
SGST
Round Off

Less :

MRN: 20230713012

INWARD

Inward No: 3088 Dt: 13/07/23

MRN No:

Dt:

Received By: Divya Sign: Divya

S S LLP-GVDC

Summit Sales Pvt Ltd IN WARD No: 111188 Date: 24/7/23 SIGN: [Signature]

Amount Chargeable (in words)	
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INR Sixteen Thousand One Hundred Twenty Three Only

E. & O.E

HSN/SAC		Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
96034010		9%	137.27	9%	137.27	274.54
32089090	1,525.20	9%	137.27	9%	137.27	274.54
32089022	5,190.65	9%	467.16	9%	467.16	934.32
38140010	3,813.00	9%	343.17	9%	343.17	686.34
	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): Two Thousand Four Hundred Fifty Nine and 50/100 Rupees						

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-(from 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice