IRN

: c074148e7b3b13b3abadeb596fd9aa5633e4e44bb18834-

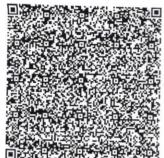
4f3328617e3800d67c

Ack No.

: 112316883647853

Ack Date

: 21-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

	面的地址的表现有對於的問題的						
Invoice No.	Dated						
2398	21-Jul-23						
Delivery Note	Mode/Terms of Payment CREDIT						
Reference No. & Date.	Other References						
Buyer's Order No.	Dated						

Consignee (Ship to)

SUMMIT SALES LLP

TURKAPALLY 500078

GSTIN/UIN State Name

36ACQFS2044C1Z7 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

	Dated
2398	21-Jul-23
Delivery Note	Mode/Terms of Payment
a 9	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230710041	10-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	D-4		1=:	
No.		11011/0/10	Quantity	(Incl. of Tax)	Rate	per	Disc. %	Amount
	ASIAN IS 158 BITUMINOUS CTG BLACK S 20LTR	321000	3 Nos	4,249.99	3,601.69	Nos		10,805.07
	CGST							
	SGST Round Off		-		90 ° 25 · 1			972.46 972.46 0.01
	Total		3 Nos					V

Terms of Delivery

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Fifty Only

E. & O.E

₹ 12,750.00

LIONIOAA		,,					
HSN/SAC		Taxable	CGST		SGST/UTGST		Total
321000		Value	Rate	Amount	Rate	Amount	The same of the sa
		10,805.07	9%	972.46	9%		Tax Amount
	Total	10,805.07		972.46	370	972.46	1,944.92
Tay Amount (in words)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		312.46		972.46	1.944 92

Amount (in words): INR One Thousand Nine Hundred Forty Four and Ninety Two Only

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.

Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2023-2024)

Author Signatory



This is a Computer Generated Invoice MRN-NO-20230722025 INWARD Inward No: 3130 Dt: 22/07/23 MRM No: Dit. Received By: