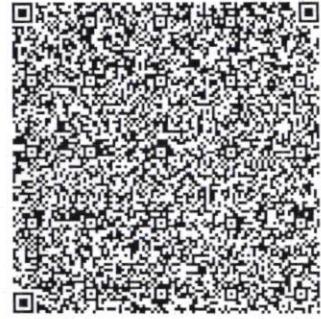


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4745dfc3f6a9e95ff912188efb6a57a92e7daea962235bc7-70fd13820b47ce27
Ack No. : 112316944087208
Ack Date : 28-Jul-23

 Ganji Venkannah & 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		Invoice No. 2540		Dated 28-Jul-23		
			Delivery Note		Mode/Terms of Payment CREDIT		
			Reference No. & Date.		Other References		
			Terms of Delivery				
Consignee (Ship to) SUMMIT SALES LLP RAMPALLY VILLAGE GHATKESAR MANDAL 9155546784 GSTIN/UITN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			Buyer's Order No. 20230719024		Dated 19-Jul-23		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
Buyer (Bill to) SUMMIT SALES LLP Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UITN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH ✓	96034010	3 Nos ✓	59.99	50.84	Nos		152.52
2	OFFWHITE PGE 1 LTR ✓	32089090	1 Nos ✓	314.99	266.94	Nos		266.94
3	REDOXIDE AMPRO 20 LTR ✓	32089022	1 Nos ✓	4,499.81	3,813.40	Nos		3,813.40
								4,232.86
								380.96
								380.96

CGST
SGST

continued to page number 2

This is a Computer Generated Invoice

INWARD	
Inward No. 20005	Dt: 28/7/23
MRN No:	Dt:
Received By:	Sign: Sy
20230728063	
SUMMIT SALES LLP	

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)



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

Invoice No.

2540

Dated

28-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

CREDIT

Other References

Buyer's Order No.

Dated

20230719024

19-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

SUMMIT SALES LLP

RAMPALLY VILLAGE

GHATKESAR MANDAL

9155546784

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off							0.22
Total			5 Nos					₹ 4,995.00
Amount Chargeable (in words) INR Four Thousand Nine Hundred Ninety Five Only								
E. & O.E								

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	152.52	9%	13.73	9%	13.73	27.46
32089090	266.94	9%	24.02	9%	24.02	48.04
32089022	3,813.40	9%	343.21	9%	343.21	686.42
Total	4,232.86		380.96		380.96	761.92

Tax Amount (in words) : INR Seven Hundred Sixty One and Ninety Two 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

INWARD
Inward No. 20005
MRN No. Di: 28/7/23
Received By: Di:
Sign: Sy
SUMMIT SALES LLP

This is a Computer Generated Invoice