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

IRN : 952672d4e07b6f2372bc02718028b46df2ce68-47a9c8179a7020204f6935436c
Ack No. : 112317261445001
Ack Date : 26-Aug-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. **3183**	Dated **26-Aug-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** THURKAPALLY 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230805032**	Dated **5-Aug-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/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**P.O. RED PGE 4 LTR**	32089090	**10 Nos**	1,224.99	1,038.13	Nos		**10,381.30**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**40 Nos**	224.99	190.67	Nos		**7,626.80**
3	**Mineral Turpentine Oil - 20ltr**	27101990	**2 TIN**	2,699.84	2,288.00	TIN		**4,576.00**
								22,584.10
	CGST							**2,032.57**
	SGST							**2,032.57**
	Less : ***Round Off***							**(-)0.24**
	Total							**₹ 26,649.00**

MRN: 202308280017

INWARD
Inward No: 3207 Dt: 28/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	10,381.30	9%	934.32	9%	934.32	1,868.64
32089022	7,626.80	9%	686.41	9%	686.41	1,372.82
27101990	4,576.00	9%	411.84	9%	411.84	823.68
Total	**22,584.10**		**2,032.57**		**2,032.57**	**4,065.14**

Tax Amount (in words) : **INR Four Thousand Sixty Five and Fourteen 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