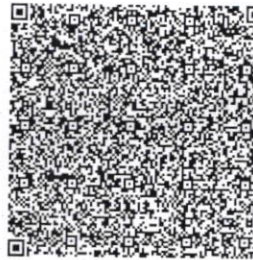


TAX INVOICE

(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.	Dated
	3183	26-Aug-23
	Delivery Note	Mode/Terms of Payment
		CREDIT
Consignee (Ship to) SUMMIT SALES LLP THURKAPALLY 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230805032	5-Aug-23
Buyer (Bill to) SUMMIT SALES LLP Summit Housing Lip Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI 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
								2,032.57
								2,032.57
								(-)0.24

Less :

CGST
SGST
Round Off

MRN: 20230828017

INWARD

Inward No: 3207 Dt: 28/08/2023

MRN No: Dt:

Received By:

Divya

Sign:

Divya

S S LLP-GV



₹ 26,649.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

