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

IRN : 6ccae9989026ba57b8ba03642832491e2dff7b3-175f99f69f834d99d3eb4d0a3
Ack No. : 112317313775926
Ack Date : 31-Aug-23

Ganji Venkannah & Sons

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. 3286	Dated 31-Aug-23
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20230823069	Dated 23-Aug-23
Dispatch Doc No.	Delivery Note Date 31-Aug-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Clear UP A1 Thinner 20 LTR	38140010	2 Nos	3,250.00	2,754.24	Nos		5,508.48
2	ASIAN IS 158 BITUMINOUS CTG BLACK S 20LTR	321000	2 Nos	3,660.36	3,102.00	Nos		6,204.00
								11,712.48
	CGST							1,054.12
	SGST							1,054.12
	Round Off							0.28
	Total		4 Nos					₹ 13,821.00

E. & O.E

MRN: 20230901029

INWARD
Inward No: 3230 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38140010	5,508.48	9%	495.76	9%	495.76	991.52
321000	6,204.00	9%	558.36	9%	558.36	1,116.72
Total	11,712.48		1,054.12		1,054.12	2,108.24

Tax Amount (in words) : **INR Two Thousand One Hundred Eight and Twenty Four 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