

e-Invoice



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

[illegible]

₹ 13.821.00

E. & O.E.

INR Thirteen Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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-(from 2023-2024)

Authorized Signatory

This is a Computer Generated Invoice