

e-Invoice



Ganji Venkannah & Sons

Invoice No.	Dated	
3550	13-Sep-23	
Delivery Note	Mode/Terms of Payment	
DIRECT	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230901036	1-Sep-23	
Dispatch Doc No.	Delivery Note Date	
	13-Sep-23	
Dispatched through	Destination	
Terms of Delivery		

State Name : Telangana, Code : 36

Terms of Delivery

Qty	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Nos	1,015.99	861.01	Nos		8,610.10
					774.91
					774.91
					0.08
					₹ 10,160.00

CGST
SGST
Round Off

MRN: 20230914010	
INWARD	
Inward No: 3267	Dt: 14/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Total

10 Nos

₹ 10,160.00

[illegible]

INR Ten Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	8,610.10	9%	774.91	9%	774.91	1,549.82
Total	8,610.10		774.91		774.91	1,549.82

Tax Amount (in words) : INR One Thousand Five Hundred Forty Nine and Eighty Two Only

Declaration

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