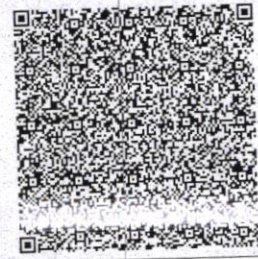


e-Invoice

IRN : 59bc6e23b7fdd7cb09a59fcfbccbb5221e39c7-28ec0945a3f3cb2b7eb0632a4
Ack No. : 112317556524989
Ack Date : 22-Sep-23



GANJI VENKANNAH & SONS-(from 2023-2024)
5-57, GANJI CHAMBERS, RANIGUN,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Invoice No.	Dated
3735	22-Sep-23
Delivery Note	Mode/Terms of Payment
direct	Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230823060	23-Aug-23
Dispatch Doc No.	Delivery Note Date
	22-Sep-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SSLLP STORES @VSC
SY NO 210 & 211 RAMPALLY
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
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

[illegible]

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR One Thousand Five Hundred Seventy Five Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		1,335.00	9%	120.15	9%	120.15	240.30
32141000							
Total		1,335.00		120.15		120.15	240.30

Tax Amount (in words) : **INR Two Hundred Forty and Thirty 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)



This is a Computer Generated Invoice