20314
9230 10

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 59bc6e23b7fdd7cb09a59fcfbbccbb5221e39c7-28ec0945a3f3cb2b7eb0632a4
Ack No. : 112317556524989
Ack Date : 22-Sep-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. **3735**	Dated **22-Sep-23**
	Delivery Note **direct**	Mode/Terms of Payment **Credit**
	Reference No. & Date.	Other References
Consignee (Ship to) SUMMIT SALES LLP SSLLP STORES @VSC SY NO 210 & 211 RAMPALLY GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20230823060	Dated 23-Aug-23
	Dispatch Doc No.	Delivery Note Date **22-Sep-23**
	Dispatched through	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE SMARTCARE CRACKSEAL 900 Grms**	32141000	**5 Nos**	315.06	267.00	Nos		**1,335.00**
	CGST							**120.15**
	SGST							**120.15**
	Less : *Round Off*							**(-)0.30**
	Total		**5 Nos**					**₹ 1,575.00**

INWARD
Inward No. 20314 Dt: 23/9/23
MRN No: Dt:
Received By: Sign:
20230923010
SUMMIT SALES LLP

9246364748

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 113878 Date: 25/9/23 Sign:

E. & O.E

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

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

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