

V : 3f7ec6ac45b5fea71735eac80d09c447670d-
24769a916bbc656d74fbdeb76caf
k No. : 112317850158031
k Date: 17-Oct-23



GANJI VENKANNAH & SONS-(from 2023-2024)
5-5-57 GANJI CHAMBERS,RANIGUNJI,
ST. JOHN'S ROAD,RAJABAD -500 003 (T.S.)
GSTIN/No. : 36AABFG3928B1Z7
Phone : 9618244433
MOB NO : 8247540893

onsignee (Ship to)

UMMIT SALES LLP
HURKAPALLY
00078

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

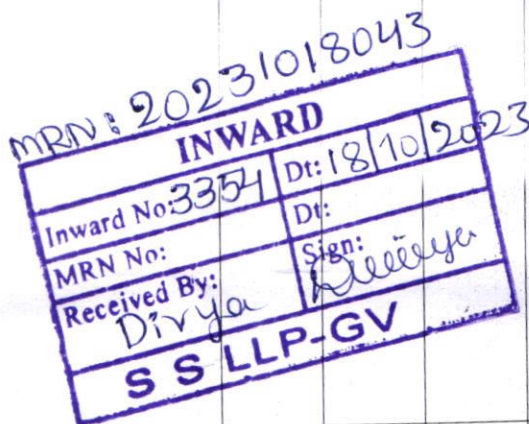
SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 4185 4185	Dt.
Delivery Note	Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230921044	Dated 21-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"BRUSH	96034010	30 Nos	125.00	105.93	Nos		3,177.90

CGST 286.01
SGST 286.01
Round off 0.08



Total 30 Nos ₹ 3,750.00
E. & O.E

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	3,177.90	9%	286.01	9%	286.01	572.02
Total	3,177.90		286.01		286.01	572.02

Tax Amount (in words) : **INR Five Hundred Seventy Two and Two 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

