

(ORIGINAL FOR RECIPIENT)




Ganji Venkannah & Sons
Quality Service Guaranteed

GANJI VENKANNAH & SONS-(from 2023-2024)
5-5-87,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO :8247540893

SUMMIT SALES LLP
THURKAPALLY
500078

500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College Hyderabad Phone 9618244433

College, Hyderabad Phone : 040-26191111
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	
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4249

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20231016030

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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19-Oct-23

Mode/Terms of Payment	
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CREDIT

Other References

	Dated
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16-Oct-23

Delivery Note Date	
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Destination



	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Thirty Two Only
 HSN/SAC

HSN/SAC

Amount Chargeable (in words)		Taxable Value		CGST		SGST/UTGST		Total
INR Fourteen Thousand Six Hundred Thirty Two Only		Rate		Amount		Rate		Tax Amount
HSN/SAC		9%		687.60		9%		687.60
		9%		428.40		9%		428.40
				1,116.00				1,116.00
Total		12,400.00						2,232.00
32089022								
27101990								

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

**Tax Amount
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:**

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