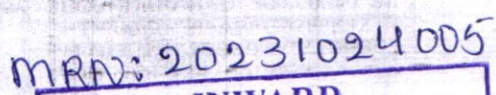
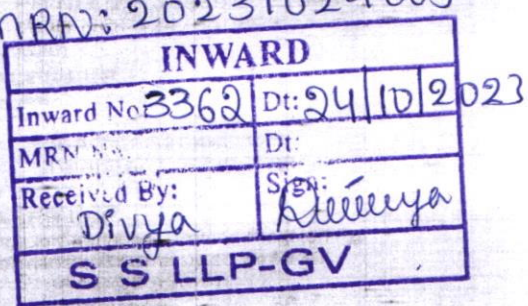


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Ack No. : 112317878999797
Ack Date: 19-Oct-23



 GANJI VENKANNAH & SONS -(from 2023-2024) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No. 4251	Dated 19-Oct-23
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) SUMMIT SALES LLP THURKAPALLY 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20230811006	Dated 16-Oct-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH	96034010	20 Nos	60.00	50.85	Nos		1,017.00
CGST SGST Round Off								91.53 91.53 (-)0.06
Less :								
  								
Total			20 Nos					₹ 1,200.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	1,017.00	9%	91.53	9%	91.53	183.06
Total	1,017.00		91.53		91.53	183.06

Tax Amount (in words) : INR One Hundred Eighty Three and Six 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.

for GANJI VENKANNAH & SONS (from 2023-2024)

Authorized Signatory

This is a Computer Generated Invoice

