TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 95b7192f72d065478469620e150ef0c4e73fe22-43af09524f6bf8b73c1932862
Ack No. : 112317962025195
Ack Date : 27-Oct-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. **4412**	Dated **27-Oct-23**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20231019038**	Dated **19-Oct-23**
Dispatch Doc No.	Delivery Note Date **27-Oct-23**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SSLLP STORES @GV
GENOME VALLEY THURKAPALLY
R R DIST
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**AP PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR**	320890	**10 Nos**	1,224.99	1,038.13	Nos		**10,381.30**
2	**REDOXIDE AMPRO 20 LTR**	32089022	**2 Nos**	4,507.60	3,820.00	Nos		**7,640.00**
3	**Turpentine Oil 20 Ltrs Drum**	27101990	**2 Nos**	2,808.40	2,380.00	Nos		**4,760.00**
4	**SHEENLAC N.C THINNER D-13 20LTR**	38140010	**2 Nos**	3,705.20	3,140.00	Nos		**6,280.00**
								29,061.30
	CGST							**2,615.52**
	SGST							**2,615.52**
	Less : ***Round Off***							**(-)0.34**
	Total		**16 Nos**					**₹ 34,292.00**

MRN:- 20231030001

INWARD
Inward No: 3365 Dt: 27/10/23
MRN No: Dt:
Received By: Sign: 27/10/23
S S LLP-GV

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	10,381.30	9%	934.32	9%	934.32	1,868.64
32089022	7,640.00	9%	687.60	9%	687.60	1,375.20
27101990	4,760.00	9%	428.40	9%	428.40	856.80
38140010	6,280.00	9%	565.20	9%	565.20	1,130.40
Total	**29,061.30**		**2,615.52**		**2,615.52**	**5,231.04**

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty One and Four 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)
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice