

(ORIGINAL FOR RECIPIENT)



**Garfi Verkhannah & Sons**

Invoice No.  
**6044**  
Delivery Note  
**direct**  
Reference No. & Date

|                       |           |
|-----------------------|-----------|
| Dated                 | 25-Nov-23 |
| Mode/Terms of Payment | Credit    |
| Other References      |           |

Buyer's Order No  
**20231024013**  
Dispatch Doc No

|                    |           |
|--------------------|-----------|
| Dated              | 24-Oct-23 |
| Delivery Note Date | 25-Nov-23 |
| Destination        |           |

### Terms of Delivery

| SI No. | Description of Goods                                                                                                             | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate     | per | Disc % | Amount      |
|--------|----------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------------------|----------|-----|--------|-------------|
| 1      | 8256 - APCO PREMIUM GLOSS ENAMEL -<br>EB6 APCO PREMIUM GLOSS ENAMEL 4 LTR                                                        | 32089090 | 15 Nos   | 1,241.36               | 1,052.00 | Nos |        | 15,780.00   |
|        |                                                                                                                                  |          |          |                        |          |     |        | 1,420.20    |
|        |                                                                                                                                  |          |          |                        |          |     |        | 1,420.20    |
|        |                                                                                                                                  |          |          |                        |          |     |        | (-)0.40     |
|        | CGST<br>SGST<br>Round Off                                                                                                        |          |          |                        |          |     |        |             |
|        | Less :                                                                                                                           |          |          |                        |          |     |        |             |
|        | M. CODEX<br>20231128018<br>SCAN ID                                                                                               |          |          |                        |          |     |        |             |
|        | S.KRISHNAM RAU<br>RECEIVED BY<br>6281929265                                                                                      |          |          |                        |          |     |        |             |
|        | INWARD<br>Inward No: 2595 Dt: 28/11/23<br>MRN No: Dt:<br>Received By: Sign: 28/11/23<br>Genome Valley Discovery Center Pvt. Ltd. |          |          |                        |          |     |        |             |
| Total  |                                                                                                                                  |          | 15 Nos   |                        |          |     |        | ₹ 18,620.00 |

E. & O.E

Amount Chargeable (in words)  
**INR Eighteen Thousand Six Hundred Twenty Only**  
 HSN/SAC

|                                               |  |               |           |          |            |          |                  |
|-----------------------------------------------|--|---------------|-----------|----------|------------|----------|------------------|
| Amount Chargeable (in words)                  |  |               |           |          |            |          |                  |
| INR Eighteen Thousand Six Hundred Twenty Only |  |               |           |          |            |          |                  |
| HSN/SAC                                       |  | Taxable Value | CGST      |          | SGST/UTGST |          | Total Tax Amount |
|                                               |  |               | Rate      | Amount   | Rate       | Amount   |                  |
|                                               |  | 15,780.00     | 9%        | 1,420.20 | 9%         | 1,420.20 | 2,840.40         |
|                                               |  |               |           | 1,420.20 |            | 1,420.20 | 2,840.40         |
| 32089090                                      |  | Total         | 15,780.00 |          |            |          |                  |

|                                                                             |      |      |
|-----------------------------------------------------------------------------|------|------|
| 32089090                                                                    | 100% | 100% |
| Tax Amount (in words) : INR Two Thousand Eight Hundred Forty and Forty Only |      |      |

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

goods described and that  
**TERMS & CONDITIONS:**

- 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-(from 2023-2024)

**This is a Computer Generated Invoice**