

e-Invoice

IRN : d9f1a8abc55f5ecc1425a253f75e99d613f-
f64eb9abcab8deb55fa7c14d34ba3
Ack No. : 112418772139871
Ack Date: 5-Jan-24

 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD - 500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Consignee (Ship to) SUMMIT SALES LLP THURKAPALLY 9989330044 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	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>5929</td> <td>5-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>CREDIT</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>20231218015</td> <td>18-Dec-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	5929	5-Jan-24	Delivery Note	Mode/Terms of Payment		CREDIT	Reference No. & Date.	Other References	Buyer's Order No.	Dated	20231218015	18-Dec-23	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	
(iv) Amount chargeable on Mrs. Y	
(v) Amount chargeable on Mr. Z	

INR Two Thousand Five Hundred Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		2,118.60	9%	190.67	9%	190.67	381.34
96034010		2,118.60		190.67		190.67	381.34
Total		2,118.60		190.67		190.67	381.34

Tax Amount (in words) : INR Three Hundred Eighty One and Thirty Four Only

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)

~~SECRET~~
Authorized Signatory

This is a Computer Generated Invoice

