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

IRN : **0bc6b23be14b8213c1a7ac8c8b4a74acff-4bc28fd263a80b9d6a931a61a96462**
Ack No. : **112418772726689**
Ack Date: **5-Jan-24**

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. **5933**	Dated **5-Jan-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20231218014**	Dated **18-Dec-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**1 Nos**	4,507.60	3,820.00	Nos		**3,820.00**
2	**SHEENLAC N.C THINNER D-13 20LTR**	38140010	**1 Nos**	3,705.20	3,140.00	Nos		**3,140.00**
3	**BLACK PGE 4 LTR**	32089090	**5 Nos**	1,110.38	941.00	Nos		**4,705.00**
								11,665.00
	CGST							**1,049.85**
	SGST							**1,049.85**
	Round Off							**0.30**
	Total		**7 Nos**					**₹ 13,765.00**

INWARD
Inward No: 3406 Dt: 08/01/24
MRN No: Dt: 08/01/24
Received By: Sign:
PRAVEEN.
S S LLP-GV
MRN: 20240108011

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	3,820.00	9%	343.80	9%	343.80	687.60
38140010	3,140.00	9%	282.60	9%	282.60	565.20
32089090	4,705.00	9%	423.45	9%	423.45	846.90
Total	**11,665.00**		**1,049.85**		**1,049.85**	**2,099.70**

Tax Amount (in words) : **INR Two Thousand Ninety Nine and Seventy 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