

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2aee9057038b0c4e65718bd21ed5ebe3a-54fee292c280339de3b5babe1523bba
Ack No. : 112418772637665
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		Invoice No. 5931	Dated 5-Jan-24
Consignee (Ship to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note Reference No. & Date.	Mode/Terms of Payment CREDIT Other References
Buyer (Bill to) CRESCENTIA LABS RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Buyer's Order No. 20231228029 Dispatch Doc No.	Dated 28-Dec-23 Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Eighty Three Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	955.00	9%	85.95	9%	85.95	171.90
27101990	2,380.00	9%	214.20	9%	214.20	428.40
32089090	6,312.00	9%	568.08	9%	568.08	1,136.16
Total	9,647.00		868.23		868.23	1,736.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Six and Forty 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:

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)

Authorised Signatory

This is a Computer Generated Invoice



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