20921 - 020824 . 16:21

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

IRN : **9196b63ad5cfa694a497605943cfde33e8-52d612eb3bb9e9c6c1340b269b9bc1**
Ack No. : **112419157055962**
Ack Date: **8-Feb-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. **6617**	Dated **8-Feb-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240207038**	Dated **7-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SY NO 210&211 RAMPALLY
GHATKESAR MANDAL-MALKAJGIRI
9155546784
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	**BLACK PGE 1 LTR**	32089090	**5 Nos**	290.00	245.76	Nos		**1,228.80**
2	**BLACK PGE 4 LTR**	32089090	**4 Nos**	1,109.99	940.67	Nos		**3,762.68**
								4,991.48
	CGST							**449.23**
	SGST							**449.23**
	Round Off							**0.06**
	Total		**9 Nos**					**₹ 5,890.00**

INWARD
Inward No. 20921 Dt: 8/2/24
IRN No: Dt:
Received By. Sign:
20240208024
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	4,991.48	9%	449.23	9%	449.23	898.46
Total	**4,991.48**		**449.23**		**449.23**	**898.46**

Tax Amount (in words) : **INR Eight Hundred Ninety Eight 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-(from2023-2024)

Authorised Signatory

This is a Computer Generated Invoice