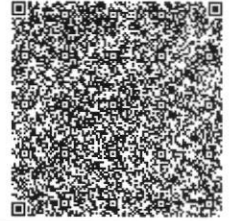


TAX INVOICE

20923-0208024, 16:21  
(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.	Dated
	6617	8-Feb-24
Consignee (Ship to) <b>SUMMIT SALES LLP</b> SY NO 210&211 RAMPALLY GHATKESAR MANDAL-MALKAJGIRI 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		CREDIT
Buyer (Bill to) <b>SUMMIT SALES LLP</b> Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240207038	7-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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
								<b>₹ 5,890.00</b>

**INWARD**

Inward No. 20921 Dt: 8/2/24

IRN No: Dt:

Received By. Sign: Sy

204020804

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
<b>Total</b>	<b>4,991.48</b>		<b>449.23</b>		<b>449.23</b>	<b>898.46</b>

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

