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

IRN : **f603a039383dd3c0df0d576e0ca564b954a7c0b3-36e986ad829689ba5f039bf8**
Ack No. : **112419165413286**
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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **6645**	Dated **8-Feb-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240201035**	Dated **1-Feb-24**
Dispatch Doc No.	Delivery Note Date **8-Feb-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SSLLP STORES @GV
SY NO.191 & 119, GENOME VALLY THURKAPALLY
R R DIST TS
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 1 LTR**	32089022	**20 Nos**	225.38	191.00	Nos		**3,820.00**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**20 TIN**	140.42	119.00	TIN		**2,380.00**
3	**SHEENLAC N.C.THINNER D-13 1LTR**	38140010	**20 Nos**	185.26	157.00	Nos		**3,140.00**
								9,340.00
	CGST							**840.60**
	SGST							**840.60**
	Less : ***Round Off***							**(-)0.20**
	Total							**₹ 11,021.00**

MRN: 20240213018

INWARD
Inward No: 3444 Dt: 13/02/2024
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Twenty One 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
27101990	2,380.00	9%	214.20	9%	214.20	428.40
38140010	3,140.00	9%	282.60	9%	282.60	565.20
Total	**9,340.00**		**840.60**		**840.60**	**1,681.20**

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty One and Twenty 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