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

IRN : **3d1803a585e343422951a830562fa9d0e078be13-be1f2962e06c37caf1735973**
Ack No. : **112418999567659**
Ack Date : **27-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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **6337**	Dated **27-Jan-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20231228029**	Dated **28-Dec-23**
Dispatch Doc No.	Delivery Note Date **27-Jan-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS
RP ROAD SECUNDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
CRESCENTIA LABS PVT LTD.,
RP ROAD SECUNDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
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	**5 Nos**	225.38	191.00	Nos		**955.00**
2	**Turpentine Oil 20 Ltrs Drum**	27101990	**1 Nos**	2,808.40	2,380.00	Nos		**2,380.00**
3	**8256 - APCO PREMIUM GLOSS ENAMEL - EB6 APCO PREMIUM GLOSS ENAMEL 4 LTR**	32089090	**6 Nos**	1,241.36	1,052.00	Nos		**6,312.00**
								9,647.00
	CGST							**868.23**
	SGST							**868.23**
	Less : ***Round Off***							**(-)0.46**
	Total		**12 Nos**					**₹ 11,383.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

MRN -

INWARD
Inward No: 3656 Dt: 30/01/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST. IN WARD No. 117874 Date 16/2/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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-(from2023-2024)
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice