

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

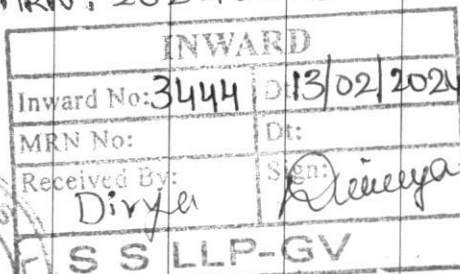
IRN : f603a039383dd3c0df0d576e0ca564b954a7c0b3-36e986ad829689ba5f039bf8  
Ack No. : 112419165413286  
Ack Date : 8-Feb-24



|                                                                                                                                                                                                                                                                                                                      |                                         |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <br><b>GANJI VENKANNAH &amp; SONS</b> -(from 2023-2024)<br>5-5-97,GANJI CHAMBERS,RANIGUNJ,<br>SECUNDERABAD -500 003 (T.S)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO :27710339-27719935<br>MOB NO :8247540893<br>GSTIN/UIN: 36AABFG9288K1ZT<br>State Name : Telangana, Code : 36<br>E-Mail : ganji_venkannah@yahoo.co.in | Invoice No.<br><b>6645</b>              | Dated<br><b>8-Feb-24</b>               |
|                                                                                                                                                                                                                                                                                                                      | Delivery Note<br><b>DIRECT</b>          | Mode/Terms of Payment<br><b>CREDIT</b> |
| Consignee (Ship to)<br><b>SUMMIT SALES LLP</b><br>SSLLP STORES @GV<br>SY NO.191 & 119, GENOME VALLY THURKAPALLY<br>R R DIST TS<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                                                   | Reference No. & Date.                   | Other References                       |
|                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.<br><b>20240201035</b> | Dated<br><b>1-Feb-24</b>               |
| Buyer (Bill to)<br><b>SUMMIT SALES LLP</b><br>Summit Housing Lip Cherlapally, Behind Kingston Pg<br>College, Hyderabad Phone 9618244433<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                                          | Dispatch Doc No.                        | Delivery Note Date<br><b>8-Feb-24</b>  |
|                                                                                                                                                                                                                                                                                                                      | Dispatched through                      | Destination                            |
| Terms of Delivery                                                                                                                                                                                                                                                                                                    |                                         |                                        |

| Sl No. | Description of Goods           | HSN/SAC  | Quantity | Rate<br>(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 |
|        |                                |          |          |                        |        |     |         | 840.60   |
|        |                                |          |          |                        |        |     |         | 840.60   |
|        |                                |          |          |                        |        |     |         | (-).20   |

MRN: 20240213018



Total ₹ 11,021.00  
Amount Chargeable (in words) INR Eleven Thousand Twenty One Only E. & O.E

| 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 &amp; CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH &amp; SONS-(from 2023-2024)

Authorised Signatory