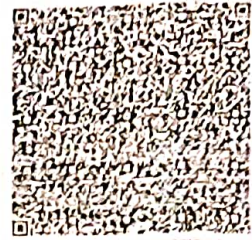


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2c5dbbdef43930ba4b5018b67463b50f10e256-
24e2c7b5fdee78639a2e32d1ba
Ack No. : 112317470652936
Ack Date : 13-Sep-23

Po: 20240208017



GANJI VENKANNAH & SONS-(from 2023-2024)
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD.,
PLOT NO 1A, SYNERGY SQUARE 1
GENOME VALLY SHAMERPET HYDERABAD
MOB 8639649100

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4, II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB 8639649100

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No	Dated
3653	131709433805	13-Sep-23
Delivery Note	Mode/Terms of Payment	
DIRECT	CREDIT	
Reference No. & Date.	Other References.	
Buyer's Order No.	Dated	
20230823057	30-Aug-23	
Dispatch Doc No.	Delivery Note Date	
	13-Sep-23	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH	96034010	8 Nos	60.18	51.00	Nos		408.00
2	ASIAN HEAT RESISTENT ALUMINUM SILICON 20 LTR	320890	3 Nos	10,240.04	8,678.00	Nos		26,034.00
3	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	3 Nos	4,605.54	3,903.00	Nos		11,709.00
4	CLEAR EPOXY THINNER 20LTR	381400	2 Nos	5,805.60	4,920.00	Nos		9,840.00
								47,991.00
								4,319.19
								4,319.19
								(-)-0.38

CGST
SGST
Round Off

Less:



MIRZA NO 3

INWARD

Inward No: 13075	Dt: 14/9/23
MRN No:	Dt:
Received By: NTRAS	Sign: f
Genome Valley Research Center Pvt. Ltd.	

MRN-20240226010

INWARD	
Inward No: 3945	Dt: 26/02/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words) INR Fifty Six Thousand Six Hundred Twenty Nine Only

96034010
320890
32082090
381400

Total 47,991.00

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
408.00	9%	36.72	9%	36.72	73.44
26,034.00	9%	2,343.06	9%	2,343.06	4,686.12
11,709.00	9%	1,053.81	9%	1,053.81	2,107.62
9,840.00	9%	885.60	9%	885.60	1,771.20
Total		4,319.19		4,319.19	8,638.38

Tax Amount (in words) INR Eight Thousand Six Hundred Thirty Eight and Thirty Eight 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

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

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

Purchase Order

Original

From Company:		Crescentia Labs Pvt Ltd		Delivery Location: GV One		Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad,Telangana,500078		Ansari,04066335551	
		GSTNO:36AADCB2608M1Z0							
Supplier Details				Ganji Venkannah & sons #5-5-97/2, Ganji chambers Ramigunj secunderabad, TG. 500003 GSTIN:36AABFG9288K1ZT Mr.Ganji Ashok. 27710339,27719935 ganji_venkannah@yahoo.co.in					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO No	20240208017	Quote No	Nil
						PO Date	08 Feb 2024	Quote Date	08 Feb 2024
						Supply Type	Purchase Order	Requisition Num	20240208009
						GST%			
						IGST%	CGST%	SGST%	IGST AMT
									CGST AMT
									SGST AMT
									Amount
1	PAIN7452-Paints-Bitumen Paint--75mm-Nos.	8.00	51.00	0%	408	0%	9%	9%	0
									37
									37
									481
2	PAIN7417-Paints-Silicone aluminium-Heat resisting--20Ltrs-Nos	3.00	8,678.00	0%	26,034	0%	9%	9%	0
									2,343
									2,343
									30,720
3	PAIN9520-Paints-Zinc chromate primer--20-Ltrs	3.00	3,903.00	0%	11,709	0%	9%	9%	0
									1,054
									1,054
									13,817
4	PAIN3425-Paints-Thinner--1Ltr-Nos.	40.00	246.00	0%	9,840	0%	9%	9%	0
									886
									886
									11,611
Total Amount ...						0	4,319	4,319	56,629

Rupees in words : Fifty Six Thousands Six Hundred And Twenty Nine Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.