

(ORIGINAL FOR RECIPIENT)

Invoice

 GANJI VENKANNAH & SONS (from 2023-2024) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T. S) GSTIN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No 7043	Dated 27-Feb-24
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Reference No. & Date	Other References
	Buyer's Order No. 20240219023	Dated 19-Feb-24
Buyer (Bill to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	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 Nos	Disc %	Amount
1	TOUCHUP SPRAY PAINT RED 400 ML	32089090	2 Nos	200.00	169.49	Nos	338.98
2	TOUCHUP SPRAY PAINT YELLOW 400 ML	32089090	3 Nos	200.00	169.49	Nos	508.47
CGST							847.45
SGST							76.27
Round Off							76.27
							0.01
Total							₹ 1,000.00

CGST
SGST
Round Off

INWARD

Inward No: 7628	Dt: 28/02/24
MRN No: 2094028-804S	
Received By: <i>M Keshav Kumar</i>	Sign:
DR NRK BIOTECH PVT LTD	

INWARD	
Inward No: 2628	Dt: 28/07/20
MRN No: 2094092-9045	
Received By: <i>M Kash Kem</i>	Sign:
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words) E. & O.E.
INR One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	847.45	9%	76.27	9%	76.27	152.54
Total	847.45		76.27		76.27	152.54

Tax Amount (in words) : INR One Hundred Fifty Two and Fifty Four 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 VERKANYE F.S.O.S (fr 01-23-2024)

This is a Computer Generated Invoice

