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

IRN : **1d5fdc339859427097f3b5a48bb6f03b3f276ee15-e537e04c6eddd95ebd80154**
Ack No. : **112419427569052**
Ack Date : **2-Mar-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. e-Way Bill No. **7148**	Dated **2-Mar-24**
	Delivery Note **direct**	Mode/Terms of Payment **Credit**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240208017**	Dated **8-Feb-24**
Consignee (Ship to) **CRESCENTIA LABS** RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **2-Mar-24**
	Dispatched through	Destination
Buyer (Bill to) **CRESCENTIA LABS PVT LTD.,** RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	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
	CGST							**4,319.19**
	SGST							**4,319.19**
	Less : ***Round Off***							**(-)0.38**
	Total		**16 Nos**					**₹ 56,629.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7101 Date 7/3/24 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Fifty Six Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	408.00	9%	36.72	9%	36.72	73.44
320890	26,034.00	9%	2,343.06	9%	2,343.06	4,686.12
32082090	11,709.00	9%	1,053.81	9%	1,053.81	2,107.62
381400	9,840.00	9%	885.60	9%	885.60	1,771.20
Total	**47,991.00**		**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:
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