

IRN : 03d6f3cb02c2c0160825a2b9b085d028a-83027f04d436c621f25672523015c0e6
Ack No. : 112419815195506
Ack Date: 3-Apr-24



 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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>56</td><td>3-Apr-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> </table>	Invoice No.	Dated	56	3-Apr-24	Delivery Note	Mode/Terms of Payment		CREDIT	Reference No. & Date.	Other References		
Invoice No.	Dated												
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Consignee (Ship to) CRESCENTIA LABS THURKAPALLY 500078 040-66335551 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	<table> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240327020</td><td>27-Mar-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td></td><td></td></tr> </table>	Buyer's Order No.	Dated	20240327020	27-Mar-24	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination		
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20240327020	27-Mar-24												
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Buyer (Bill to) CRESCENTIA LABS PVT LTD., RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	<table> <tr> <td>Terms of Delivery</td><td></td></tr> <tr> <td></td><td></td></tr> </table>	Terms of Delivery											
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SILICON CLEAR TUBE	320890	15 Nos	149.99	127.11	Nos		1,906.65
2	SEALANT GUN AP TOOLS 1 PC	84242000	2 Nos	250.16	212.00	Nos		424.00
								2,330.65
CGST								209.76
SGST								209.76
Round Off								(-).17
Total								17 Nos
								₹ 2,750.00

Less :

MRN-20240408003

INWARD

Inward No: 4349 Dt: 04/04/24

MRN No: Dt:

Received By: Sign: [Signature]

CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) INR Two Thousand &

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
320890		1,906.65	9%	171.60	9%	171.60	343.20
84242000		424.00	9%	38.16	9%	38.16	76.32
Total		2,330.65		209.76		209.76	419.52

Tax Amount (in words) : **INR Four Hundred Nineteen and Fifty Two Only**

Debit Amount : **INR 2,330.65**

Tax Amount (in words) : **INR Four Hundred Nineteen and Fifty Two Only**

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-(from 2023-2024)

Authorized Signatory

This is a Computer Generated Invoice

