

e-Invoice

Ganji Venkannah & Sons
(Quality & Best Services)

Consignee (Ship to)

Invoice No. 565	Dated 30-Apr-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20240412013	Dated 12-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"BRUSH	96034010	10 Nos	125.08	106.00	Nos		1,060.00
	CGST SGST Round Off							95.40 95.40 0.20
	Total		10 Nos					₹ 1,251.00

MPN: 20240502001

INWARD

Inward No: 1116	Dt: 02/05/2024
MRN No:	Dt:
Received By: Dinya	Sign: Dinya

MHPL-GV

Chargeable (in words)
One Thousand Two Hundred Fifty One Only

HSN/SAC

Taxable

E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty One Only

96034010

Tax Amount (in words) : **INR One Hundred Ninety and Eighty 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.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS

Authorized Signatory

