



IRN : 41192046b29a57ddc6c53e833b368a69c7-fd37e8b351aa104e22b87054f7a423
Ack No. : 112420064574668
Ack Date: 26-Apr-24



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)	
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CRESCENTIA LABS

GV ONE

PLOT NO .15-B MN PARK PHASE-ISY NO.230 TO 243

THURKAPALLY

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD.,

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.	
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501

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240330025

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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26-Apr-24

Mode/Terms of Payment

CREDIT

Other References

	Dated
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30-Mar-24

30-May-24	Delivery Note Date
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Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	8256 - APCO PREMIUM GLOSS ENAMEL - EB6 APCO PREMIUM GLOSS ENAMEL 4 LTR CGST SGST Round Off Less :	32089090	5 Nos	1,224.84	1,038.00 Nos		5,190.00 467.10 467.10 (-)0.20
		Total	5 Nos				₹ 6,124.00

Amount Chargeable (in words)	
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INR Six Thousand One Hundred Twenty Four Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	5,190.00	9%	467.10	9%	467.10	934.20
Total	5,190.00		467.10		467.10	934.20

Tax Amount (in words) : **INR Nine Hundred Thirty Four and Twenty 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-(from 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

