TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 8360de5be98a1f8d0741008720a9bf3d97d23a0c-53482e50650377aba476729b
Ack No. : 112420444683656
Ack Date : 28-May-24

GANJI VENKANNAH & SONS
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. **1175**	Dated **28-May-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240516045**	Dated **18-May-24**
Dispatch Doc No.	Delivery Note Date **28-May-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS
GV ONE
TURKAPALLY
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

Sl 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**	32089090	**5 Nos**	1,224.84	1,038.00	Nos		**5,190.00**
	CGST							**467.10**
	SGST							**467.10**
	Less : ***Round Off***							**(-)0.20**
	Total		**5 Nos**					**₹ 6,124.00**

MRN - 20240529001

INWARD
Inward No: 5396 Dt: 28/5/24
Received By: Sign:
CRESCENTIA LABS PVT LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12521
Date: 14/6/24
Sign:

Amount Chargeable (in words)
INR Six Thousand One Hundred Twenty Four Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

Company's Bank Details
A/c Holder's Name : **GANJI VENKANNAH &SONS**
Bank Name : **City Union Bank 39346 OD A/C**
A/c No. : **076120000039346**
Branch & IFS Code : **RANIGUNJ & CIUB0000076**

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

Authorised Signatory

GANJI VENKANNAH & SONS SECUNDERABAD

This is a Computer Generated Invoice