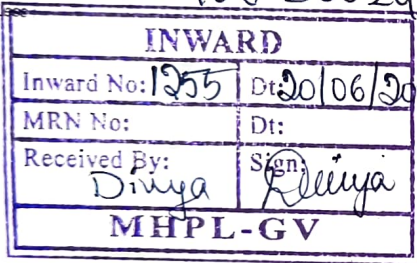





Ganji Venkannah & Sons
(PUNJABI STREET, KARACHI)

Invoice No. 1717	Dated 19-Jun-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No. 20240531018	Dated 31-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

CGST
SGST
Round Off



HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total	
27101990		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
38140010									
			2,372.80	9%	213.55	9%	213.55		427.10
			3,140.00	9%	282.60	9%	282.60		565.20
Tax Amount (in words) : INR Nine Hundred Ninety Two and Thirty Only		Total	6,512.80		496.15		496.15		992.30
Declaration									

Tax Amount (in words) : **INR Nine Hundred Ninety Two and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice