TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e2cff178b2e176d71d4c93efe47d5470887cdc9a-9ba04ee91e205a8b7803da2b**
Ack No. : **112420977395842**
Ack Date : **6-Jul-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. **2461**	Dated **6-Jul-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240704048**	Dated **4-Jun-24**
Dispatch Doc No.	Delivery Note Date **6-Jul-24**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10WB3122**
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
SY NO542, GENOME VALLY, THURKAPALLY,
HYDERABAD
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**8285 - TRACTOR EMULSION ADVANCED - TA22 TRACT EMULSION ADVANCED 4 LTR**	32091010	**30 Nos**	909.78	771.00	Nos		**23,130.00**
	CGST							**2,081.70**
	SGST							**2,081.70**
	Less : ***Round Off***							**(-)0.40**
	Total		**30 Nos**					**₹ 27,293.00**

M. CODEX
20240708048
SCAN ID

INWARD
Inward No: 15030 Dt: 6/7/24
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 13279 Date: 9/7/24 Sign:

Amount Chargeable (in words)
INR Twenty Seven Thousand Two Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	23,130.00	9%	2,081.70	9%	2,081.70	4,163.40
Total	**23,130.00**		**2,081.70**		**2,081.70**	**4,163.40**

Tax Amount (in words) : **INR Four Thousand One Hundred Sixty Three and Forty 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

This is a Computer Generated Invoice