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

IRN : **4e84803a0153d7042750b6be26c0bf07bd1ffdee-3883d10f2b961cb3bfb27939**
Ack No. : **112421181228212**
Ack Date : **24-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. **2816**	Dated **24-Jul-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240715034**	Dated **15-Jul-24**
Dispatch Doc No.	Delivery Note Date **24-Jul-24**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UD8387**
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS
SITE: GV ONE
PLOT NO.15-B,MN PARK PHASE-I SY NO.230 TO 243
TURKAPALLY HYDERABAD TS
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	**Ultra White ACE 20 LTR**	32091010	**4 Nos**	3,559.99	3,016.94	Nos		**12,067.76**
	CGST							**1,086.10**
	SGST							**1,086.10**
	Round Off							**0.04**
	Total		**4 Nos**					**₹ 14,240.00**

MRN-20240726008

INWARD
Inward No: 6242 Dt: 25/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No. 14043 Date: 30/7/24 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	12,067.76	9%	1,086.10	9%	1,086.10	2,172.20
Total	**12,067.76**		**1,086.10**		**1,086.10**	**2,172.20**

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Two 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

This is a Computer Generated Invoice