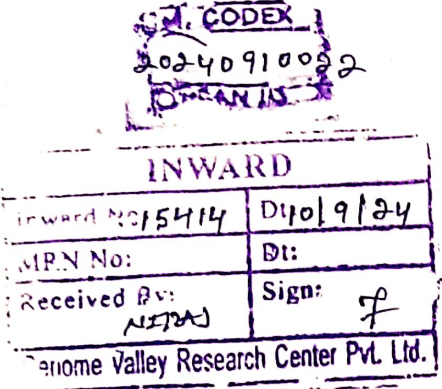


 **GANJI VENKANNAH & SONS**
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD - 500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 277 10339-277 19935
MOB NO : 8247540893

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
THURKAPALLY
HYDERABAD
7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

Invoice No. 3668	Dated 9-Sep-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20240904011	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	WATERPROOFING EPOXY 1KG CGST SGST Round Off 	320910	5 Nos	750.00	635.59	Nos	3,177.95 286.02 286.02 0.01
Total			5 Nos				₹ 3,750.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	
(iv) Total amount chargeable on Mr. X's income from all sources.	

Amount Chargeable (In words)
INR Three Thousand Seven Hundred Fifty Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
320910		3,177.95	9%	286.02	9%	286.02	572.04
Total		3,177.95		286.02		286.02	572.04

Tax Amount (in words) : INR Five Hundred Seventy Two and Four Only

Declaration

Dedclaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

- 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.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS
Authorised Signatory