

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

171f7698916a49fa9542d47881cbbafb763bc2fe9.
b98ae538f9fe0793c4938db

Ack No.

112421778430615

Ack Date

9-Sep-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.

3667

Dated

9-Sep-24

Delivery Note

Mode/Terms of Payment

DIRECT

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

20240904005

Dated

4-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

9-Sep-24

Destination

Terms of Delivery

Consignee (Ship to)

CRESCENTIA LABS

GV ONE

PLOT NO 15-B MN PARK 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

SI

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

3 Nos

1,189.99

1,008.47

Nos

3,025.41

CGST

SGST

Round Off

272.29

272.29

0.01

MRN-20240911012

INWARD	
Inward No: 6760	Dr: 10/9/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

3 Nos

₹ 3,570.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	3,025.41	9%	272.29	9%	272.29	544.58
Total			3,025.41		272.29	544.58

Tax Amount (in words) : INR Five Hundred Forty Four and Fifty Eight 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.

Company's Bank Details

A/c Holder's Name: GANJI VENKANNAH & SONS

Bank Name : City Union Bank 39348 OD A/C

A/c No. : 076120000039346

Branch & IFS Code: RANIGUNJ & CIUB0000076

for GANJI VENKANNAH & SONS

Authorized Signatory

This is a Computer Generated Invoice