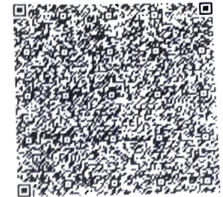


e-Invoice

Ganji Venkannah & Sons
Specialty in all types of construction

Invoice No.	Dated
4466	16-Oct-24
Delivery Note	Mode/Terms of Payment
direct	Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241014041	14-Oct-24
Dispatch Doc No.	Delivery Note Date
	16-Oct-24
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR One Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089021	258.50	9%	23.27	9%	23.27	46.54
320890	1,355.92	9%	122.03	9%	122.03	244.06
Total	1,614.42		145.30		145.30	290.60

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