

e-Invoice



IRN : 76e7acfa35e032249f1c9324d3e2a372cf6a9-e3c3b5cc62b43bfd34e9035239e
Ack No. : 112422285181401
Ack Date: 18-Oct-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	Invoice No.	Dated
	4513	18-Oct-24
	Delivery Note	Mode/Terms of Payment
	direct	Credit
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED., GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW OFFICE, VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM, A P GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	20241014032	14-Oct-24
	Dispatch Doc No.	Delivery Note Date
		18-Oct-24
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED., GR D1-95& E2-109 PRAGATI MARG VM STEEL PROJRCT TOW OFFICE, VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM, A P GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	TOUCH UP SPRAY PAINT GLOSS BLACK 400ML	32089090	10 Nos	200.00	169.49	Nos	1,694.90
	IGST Round Off						305.08 0.02
	Total		10 Nos				₹ 2,000.00

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
32089090	1,694.90	18%	305.08	305.08
Total	1,694.90		305.08	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight Only**

Declaration

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

