

e-Invoice

The image shows a document with a table on the left and a QR code on the right. The table has 5 rows and 2 columns. The QR code is located to the right of the table.

 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. 4466	Dated 16-Oct-24
Consignee (Ship to) CRESCENTIA LABS Gv One Turkapally GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note direct	Mode/Terms of Payment Credit
Buyer (Bill to) CRESCENTIA LABS PVT LTD., RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. 20241014041	Other References Dated 14-Oct-24
		Dispatch Doc No. 	Delivery Note Date 16-Oct-24
		Dispatched through 	Destination
		Terms of Delivery	

S.No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	BR WHITE PGE WHITE 1 LTR	32089021	1 Nos	305.03	Nos		258.50
2	JUST SPARY WHITE 400 ML CAN	320890	8 Nos	200.00	Nos		1,614.42
							145.30
							145.30
							(-).02
	CGST SGST Round Off						
	M.R.N - 20241019004						
	Inward Receipt Stamp: M. Shekar ✓ 9000978917 16/10/24 f						
Total			9 Nos				₹ 1,905.00

E. & O.E.

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

Authorised Signatory

This is a Computer Generated Invoice