



IRN : b714a05f7f86531f3362f71154b8dde65d0-776f5982feaa4badd8a429606a965
Ack No. : 112422317746321
Ack Date: 21-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

Consignee (Ship to)	
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CRESCENTIA LABS
RP ROAD SECUNDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)	
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CRESCENTIA LABS PVT LTD.,
RP ROAD SECUNDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. 4560	Dated 21-Oct-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20241018002	Dated 18-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Fifty Eight Only

INR Seven Thousand Nine Hundred Fifty Eight Only		Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
		1,984.00	9%	178.56	9%	178.56	357.12
32089090		4,760.00	9%	428.40	9%	428.40	856.80
27101990							
	Total	6,744.00		606.96		606.96	1,213.92

Tax Amount (in words) : **INR One Thousand Two Hundred Thirteen and Ninety Two 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