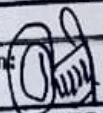
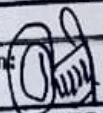
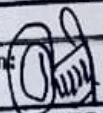


e-Invoice



GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">Invoice No. 3934</td> <td style="width: 50%; padding: 2px;">Dated 20-Sep-24</td> </tr> <tr> <td style="padding: 2px;">Delivery Note</td> <td style="padding: 2px;">Mode/Terms of Payment CREDIT</td> </tr> <tr> <td style="padding: 2px;">Reference No. & Date.</td> <td style="padding: 2px;">Other References</td> </tr> <tr> <td style="padding: 2px;">Buyer's Order No. 20240911003</td> <td style="padding: 2px;">Dated 11-Sep-24</td> </tr> <tr> <td style="padding: 2px;">Dispatch Doc No.</td> <td style="padding: 2px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 2px;">Dispatched through</td> <td style="padding: 2px;">Destination</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Terms of Delivery</td> </tr> </table>	Invoice No. 3934	Dated 20-Sep-24	Delivery Note	Mode/Terms of Payment CREDIT	Reference No. & Date.	Other References	Buyer's Order No. 20240911003	Dated 11-Sep-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 3934	Dated 20-Sep-24														
Delivery Note	Mode/Terms of Payment CREDIT														
Reference No. & Date.	Other References														
Buyer's Order No. 20240911003	Dated 11-Sep-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) CRESCENTIA LABS TURKAPALLY 040-66335551 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	Description of Goods														

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount										
1	ASIAN EPOXY PAINT RAL-3013 TOM RED 4 LTR	320890	5 Nos	2,850.00	2,415.25	Nos		12,076.25										
	CGST							1,086.86										
	SGST							1,086.86										
	Round Off							0.03										
MRN - 20241029023																		
<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 7137</td><td>Dt: 28/10/24</td></tr><tr><td>MRN No: *</td><td>Dt: *</td></tr><tr><td>Received By: *</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table>									INWARD		Inward No: 7137	Dt: 28/10/24	MRN No: *	Dt: *	Received By: *	Sign: 	CRESCENTIA LABS PVT LTD	
INWARD																		
Inward No: 7137	Dt: 28/10/24																	
MRN No: *	Dt: *																	
Received By: *	Sign: 																	
CRESCENTIA LABS PVT LTD																		
Total			5 Nos					₹ 14,250.00										

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
Total	12,076.25		1,086.86		1,086.86	2,173.72

Stamp: **SAINT VENKATARAM & SONS**
Signature: _____

This is a Computer Generated Invoice