TAX INVOICE (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : e47960f650bef586d5182f7519d96ef6a17-9f5404ade55619ed99bc463f06fea
Ack No. : 112421910808643
Ack Date : 20-Sep-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. 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

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
	Total		5 Nos					₹ 14,250.00

MRN- 20241029023

INWARD.
Inward No: 7137 Dt: 28/10/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy 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

GANJI VENKANNAH & SONS

This is a Computer Generated Invoice