

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 98d7383b04075554761a5256a408651a9-
50b9824227a28a8ca01389f947ab0b1
Ack No 112422437608664
Ack Date 30-Oct-24



GANJI VENKANNAH & SONS
5-5-97 GANJI CHAMBERS RANIGUNJ
SECUNDERABAD 500 003 (T.S.)
GSTIN/SAC 36AABFG9288K1ZT
PH NO 27710339-27719935
MOB NO 8247540893

Invoice No **4813**
Delivery Note
Reference No. & Date
Dated **30-Oct-24**
Mode/Terms of Payment
CREDIT
Other References

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1 56 HUB BUILDING AMTZ CAMPUS PRA
MAIDAM VISHAKHAPATNAM
9989461259
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code 37
Buyer (Bill to)

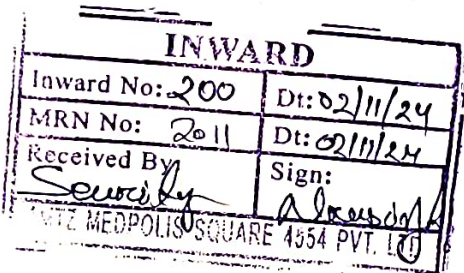
Buyer's Order No
Dispatch Doc No
Dated
Delivery Note Date

Dispatched through
Destination

Terms of Delivery

AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE
GROUND PLOT NO D1 56 HUB BUILDING AMTZ CAMPUS PRA
MAIDAM VISHAKHAPATNAM
9989461259
GSTIN/UIN : 37AAXCA5420G1ZG
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
Amount Chargeable (in words)								₹ 2,000.00
INR Two Thousand Only								E & O E



MRN = 20241102011

32089090

HSN/SAC

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct TERMS & CONDITIONS

- Goods once sold will not be taken back or exchanged
- Interest @ 24% will be charged after 30 days from invoice date
- Subject to secunderabad jurisdiction

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,694.90	18%	305.08	305.08
Total		1,694.90	305.08

This is a Computer Generated Invoice

