e47960f650bef586d5182f7519d95ef5a17-9f5404ade55619ed99bc463f06fea 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

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

Invoice No. 3934 Dated 20-Sep-24 Delivery Note Mode/Terms of Payment Reference No. & Date. CREDIT Other References Buyer's Order No. 20240911003 Dated Dispatch Doc No. 11-Sep-24 Delivery Note Date Dispatched through Destination

Terms of Delivery

. 36			Terms of [Delivery		
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No. Description of Goods						
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320890 ₹ 14,250.00 Tax Amount (in words): INR Two Thousand One Hundred Seventy Three and Seventy Two Only CGST SGST/UTGST Total
Rate Amount Rate Amount Tax Amount
9% 1,086.86 9% 1,086.86 2,173.72
1,086.86 1,086.86 2,173.72 E. & O.E Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & Goods once sold will not be taken back or exchanged.

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.

for GANJI VENK & SONS gnatory

SNO

This is a Computer Generated Invoice