



Ack No. : d5274cf061304ce9f19a96a9c69ffe
Ack Date: 112422565436881
8-Nov-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)

GV RESEARCH CENTER PVT LTD.,
SY NO-542, GENOME VALLEY
THURKAPALLY
7981951035

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)	
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GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4, II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.

MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

4979

Delivery Note

Reference No. & Date.

Buyer's Order No.

20241107010

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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8-Nov-24

Mode/Terms of Payment	
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CREDIT

CREDIT
Other References

Dated

7-Nov-24

7-NOV-24	Delivery Note Date
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Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	SILICON SEALANT WHITE 300 ML CGST SGST Round Off	32141000	10 Nos	149.99	127.11	Nos		1,271.10 114.40 114.40 0.10
		Total	10 Nos					₹ 1,500.00

State Name : Telangana, Code : 36

M. CODEX
2024/11/09/15
MUMBAI

INWARD	
Inward No: 15647	Dt: 8/11/24
MPN No:	Dt:
Received By: ALIAS	Sign: [Signature]
Camp Valley Research Center Pvt. Ltd.	

M. SL
08/11/24
I

Amount Chargeable (in words)
R One Thousand Five Hundred Only

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

HSN/SAC.

32141000

Tax Amount (in words)

Declaration
We declare that this invoice is for the sum of **INR Two Hundred Twenty Eight and Eighty Only**

described and that all particulars are true and correct. **TERMS & CONDITIONS:**

1. Goods once sold...

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.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS

Authorised Signatory