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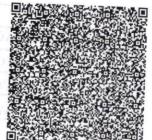
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Ack No.

: 112421405010258

Ack Date : 9-Aug-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

**GV ONE** 

PLOT NO.15-B, MN PARK PHASE-SY NO.230to 243 TURKAPA

HYDERABAD TS

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. 3145 Delivery Note DIRECT Reference No. & Date.	Dated 9-Aug-24 Mode/Terms of Payment CREDIT Other References
Buyer's Order No. 20240801027	Dated 1-Aug-24
Dispatch Doc No.	Delivery Note Date 9-Aug-24
Dispatched through Terms of Delivery	Destination

SI Description of Goods HSN/SAC No. Quantity Rate Rate Disc. % Amount (Incl. of Tax) APCSL6051ZSS GREYN 20LT 320890 4 Nos 10,325.00 8,750.00 Nos 35,000.00 CGST SGST 3,150.00 3,150.00 Total 4 Nos Amount Chargeable (in words) ₹ 41,300.00

INR Forty One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Tavable					
320890	Taxable Value	CGST		SGST/UTGST		Total
	35,000.00	Rate	Amount	Rate	Λ	Tax Amoun
Tota		0 / 0	3,150.00	9%	3,150.00	6,300.0
Tax Amount (in words): INR Six Thousand Three Hundred			3,150.00		3,150.00	6,300.00

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

1. Goods once sold will not be taken back or exchanged.

2. Interest @ 24% will be charged after 30 days from invoice

3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory