TAX INVOICE

e-Invoice

IRN : 171f7698916a49fa9542d47881cbbafb763bc2fe9b98ae-538f9fe0793c4938db
Ack No. : 112421778430615
Ack Date : 9-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. **3667**	Dated **9-Sep-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240904005**	Dated **4-Sep-24**
Dispatch Doc No.	Delivery Note Date **9-Sep-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS
GV ONE
PLOT NO 15-B MN PARK TURKAPALLY
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	**8256 - APCO PREMIUM GLOSS ENAMEL - EB6 APCO PREMIUM GLOSS ENAMEL 4 LTR**	32089090	**3 Nos**	1,189.99	1,008.47	Nos		**3,025.41**
	CGST							**272.29**
	SGST							**272.29**
	Round Off							**0.01**
	Total		**3 Nos**					**₹ 3,570.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2108 Date 15/11/24 Sign.

Amount Chargeable (in words)
INR Three Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	3,025.41	9%	272.29	9%	272.29	544.58
Total	**3,025.41**		**272.29**		**272.29**	**544.58**

Tax Amount (in words) : **INR Five Hundred Forty Four and Fifty Eight 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

This is a Computer Generated Invoice