TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ff1d2aef3b01d7a8a53bdbfdc748ffcac93-627d0e1adca1e636264e217ddd700**
Ack No. : **112422622437473**
Ack Date: **13-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

Invoice No. **5071**	Dated **13-Nov-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20241112008**	Dated **12-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
SY NO-542,GENOME VALLEY,
THURKAPALLY,
HYDERABAD
500078
7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**INDIGO FLOOR PAINT G YELLOW 4LTR**	320890	**8 Nos**	2,199.99	1,864.40	Nos		**14,915.20**
	CGST							**1,342.37**
	SGST							**1,342.37**
	Round Off							**0.06**
	Total		**8 Nos**					**₹ 17,600.00**

H. Shekar
9000978917
13/11/24

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	14,915.20	9%	1,342.37	9%	1,342.37	2,684.74
Total	**14,915.20**		**1,342.37**		**1,342.37**	**2,684.74**

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four 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

SING PVT. LTD. INWARD No: 16614 Date: 15/11/24 Sign: MEDCHAL DISTRICT