

e-Invoice



GANJI VENKANNAH & SONS
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893



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

Invoice No. 5631	Dated 7-Dec-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20241205024	Dated 5-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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 CGST SGST Round Off	32089090	2 Nos	1,189.99	1,008.47	Nos		2,016.94 181.52 181.52 0.02
Total								2 Nos ₹ 2,380.00 E & OE

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,016.94	9%	181.52	9%	181.52	363.04
2,016.94		181.52		181.52	363.04

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.

This is a Computer

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS
Authorized Signatory