

e-Invoice



 Ganji Venkannah & Sons Quality is our priority 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. 634 Delivery Note DIRECT Reference No. & Date.	Dated 3-May-24 Mode/Terms of Payment CREDIT Other References
Consignee (Ship to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO,11,TSIIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243,TURKAPALLY,MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 20240420003 Dispatch Doc No. Dispatched through	Dated 3-May-24 Delivery Note Date 3-May-24 Destination
Buyer (Bill to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO,11,TSIIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243,TURKAPALLY,MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	50 Nos	225.38	191.00	Nos		9,550.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	10 TIN	140.00	118.64	TIN		1,186.40
								10,736.40
								966.28
								966.28
								0.04
	CGST SGST Round Off							
								
	Total							₹ 12,669.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	9,550.00	9%	859.50	9%	859.50	1,719.00
27101990	1,186.40	9%	106.78	9%	106.78	213.56
Total	10,736.40		966.28		966.28	1,932.56

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Two and Fifty Six 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