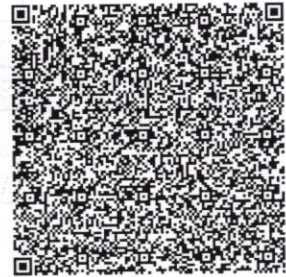


TAX INVOICE

e-Invoice



IRN : 177a0a81dc2a452a87d85e71c87e374dcfe8e7bc5cb1a-eafbaaf8d5f7044a585
 Ack No. : 112419357357606
 Ack Date : 27-Feb-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.	Dated
	7043	27-Feb-24
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	Delivery Note	Mode/Terms of Payment
		CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240219023	19-Feb-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	Amount
1	TOUCHUP SPRAY PAINT RED 400 ML	32089090	2 Nos	200.00	169.49	Nos	338.98
2	TOUCHUP SPRAY PAINT YELLOW 400 ML	32089090	3 Nos	200.00	169.49	Nos	508.47
							847.45
							76.27
							76.27
							0.01
CGST SGST Round Off							
							
Total			5 Nos				₹ 1,000.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32089090	847.45	9%	76.27	9%	76.27	152.54
Total	847.45		76.27		76.27	152.54

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty 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