IRN

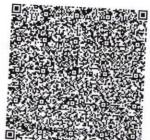
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Ack No.

: 112316236904266

Ack Date : 16-May-23





GANJI VENKANNAH & SONS

5-5-97, GANJI CHAMBERS, RANIGUNJ,

SECUNDERABAD -500 003 (T.S)

GSTN/SAC: 36AABFG9288K1ZT PH NO:27710339-27719935

MOB NO:8247540893

Consignee (Ship to)

MEHTA & MODI REALITY KOWKUR LLP

KOWKUR

GSTIN/UIN State Name

: 36ABLFM7631F1Z3 Telangana, Code: 36

Buyer (Bill to)

MEHTA & MODI REALITY KOWKUR LLP

KOUKUR

GSTIN/UIN

SI

No.

: 36ABLFM7631F1Z3

Description of Goods

State Name : Telangana, Code : 36

_	II-man	回走。在北京
	Invoice No. 890	Dated 16-May-23
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
_	Reference No. & Date.	Other References
	Buyer's Order No. 20230505025	Dated 5-May-23
	Dispatch Doc No.	Delivery Note Date 16-May-23
-	Dispatched through	Destination

2	MINERAL TURPENTINE OIL 1LTR
	OPERTIES INVARD Data 12 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

		Quantity	Pata	D :		
AP PREMIUM GLOSS ENAMEL			(Incl. of Tax)	Rate	per	Amount
AP PREMIUM GLOSS ENAMEL - PHIROZI PGE 4 LTR MINERAL TURPENTINE OIL 1LTR	32089090 27101990	4 Nos 2 TIN	1,191.80	1,010.00 135.00	Nos TIN	4,040.00 270.00
CGST SGST Round Off			**			4,310.00 387.90 387.90 0.20
Dale 12 1 24 5 5 Standard						
nt Chargeable (in words)						

Rate

Terms of Delivery

Quantity

HSN/SAC

Amount Chargeable (in words)

INR Five Thousand Eighty Six Only

HSN/SAC						E. & O.E
32089090 27101990	Taxable Value 4,040.00	Rate 9%	Amount 363.60	SGS Rate 9%	T/UTGST Amount 363.60	Total Tax Amount
Tax Amount (in words): INR Seven Hundred Seventy Five as	270.00 4,310.00	9%	24.30 387.90	9%	24.30 387.90	727.20 48.60 775.80

Tax Amount (in words): INR Seven Hundred Seventy Five and Eighty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS &

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

₹ 5,086.00