

e-Invoice



Ganji Venkannah & Sons
Quality & Service at Affordable Prices

Invoice No. 2113	Dated 8-Jul-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250627005	Dated 27-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)	₹ 3,776.00
INR 3,776.00	E. & O.E

for GANJIVENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice

