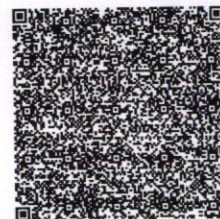


e-Invoice

Ack Date: 2-Jul-25



Consignee (Ship to)	
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State Name
Buyer (Bill to)

State Name : Telangana, Code : 50	
SI No.	Description of Goods

Invoice No.	
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1985

1985	Delivery Note
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Reference No. & Date.

Buyer's Order No.	
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20250624012

Dispatch Doc No.

Dispatched through

Terms of Delivery	
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Dated

2-Jul-25

Mode/Terms of Payment	
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CREDIT

Other References

Dated

24-Jun-25

Delivery Note Date	
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Destination	
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State Name : Telangana, Code : 36								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	3"BRUSH	96034010	5 Nos	59.94	50.80	Nos		254.00
	CGST							22.86
	SGST							22.86
	Round Off							0.28
Total			5 Nos					₹ 300.00

E. & O.

	Amount Chargeable (in words)
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INR Three Hundred Only

Amount Chargeable (INR)		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	254.00	9%	22.86	9%	22.86	45.72
96034010	Total 254.00		22.86		22.86	45.72

Tax Amount (in words) : **INR Forty Five and Seventy Two Only**

Declaration

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

- 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 Generated Invoice

for GANJIVENKANNAN & SONS

