



Invoice No. 2670	Dated 5-Aug-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250724048	Dated 24-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
VERDANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LTD
PLOT NO 24,SY NO 157/7 (PART),SEETHARAM NAGAR,
NEAR DIAMOND POINT,
SECUNDERABAD
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Terms of Delivery

[illegible]

	Amount Chargeable (in words)
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INR Two Thousand One Hundred Only

E. & O.F.

HSN/SAC

320890	Taxable Value	CGST		SGST/UTGST		Total
38140010		Rate	Amount	Rate	Amount	Tax Amount
	1,016.90	9%	91.52	9%	91.52	183.04
	762.50	9%	68.63	9%	68.63	137.26
Total	1,779.40		160.15		160.15	320.30

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty 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:

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 GANDI VENKANNAH & SONS

SEC BAD (S)
Authorised Signatory

This is a Computer Generated Invoice