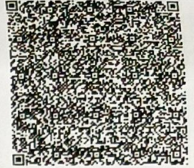


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2b4dfa871ad2828afcd8963056dc4de86ca-
9bc5a018f0778019fcb90a2d48c0
Ack No. : 112526356421277
Ack Date: 20-Aug-25



 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
	2921	20-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250812024	12-Aug-25
	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	Disc. %	Amount
1	4" LAPPAM PATTI	820590	20 Nos	15.00	12.71	Nos		254.20
								CGST 22.88
								SGST 22.88
								Round Off 0.04
Total								₹ 300.00

Received By
M. Shekar
9000978917
MSK

MRN NO-20250821015

INWARD	
Inward No: 903	Dt: 20/8/25
MRN No:	Dt:
Received By: N. V. R. C.	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words)

INR Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820590	254.20	9%	22.88	9%	22.88	45.76
Total	254.20		22.88		22.88	45.76

Tax Amount (in words) : INR Forty Five and Seventy Six 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS
Authorized Signatory

