TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2b4dfa871ad2828afcde8963056dc4de86ca-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. **2921**	Dated **20-Aug-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250812024**	Dated **12-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
THURKAPLLY
HYDERABAD
7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl 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		**20 Nos**					**₹ 300.00**

MRN NO- 20250821015

Received By
M.Shekar
9000978917

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

Amount Chargeable (in words) *E. & O.E*
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:
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 GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No: 22700 Date: 30/8/25 Sign: