

GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935

MOB NO :8247540893

Consignee (Ship to)

GULMOHAR WELFARE ASSOCIATION SY NO. 19, MALLAPUR , HYD

500076

State Name : Telangana, Code : 36

Buyer (Bill to)

GULMOHAR WELFARE ASSOCIATION

SY NO. 19, MALLAPUR , HYD 500076

State Name : Telangana, Code : 36

Invoice No.	Dated						
3276	8-Sep-25						
Delivery Note	Mode/Terms of Payment						
	CREDIT						
Reference No. & Date.	Other References						
Buyer's Order No.	Dated						
20250904037	4-Sep-25						
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Terms of Delivery							

SI 10.	).		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH	CGST SGST	96034010	5 Nos	59.99	50.84	Nos		254.20
		Round Off							22.8 0.0
	O INWARD	2							
	Received By M.Sheka 9000978917								
	MANY								
				×					
į	nt Chargeable (in words)	Total		5 Nos			+		300.00

HSN/SAC 
 CGST
 SGST/UTGST
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 22.88
 9%
 22.88
 45.76
 96034010 Value 254.20 254.20 22.88 22.88 Tax Amount (in words): INR Forty Five and Seventy Six Only 45.76

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.