



IRN : b95f95995c248558da01b57af5cade1663-
0cfb9fea45d1ae6414f65770806e03
Ack No. : 112527295645355
Ack Date: 22-Oct-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. 4198	Dated 22-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250923003	Dated 23-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES
PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA
SNO 230 TO 243, TURKAPALLY, MEDCHAL
6281929265
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES
PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA
SNO 230 TO 243, TURKAPALLY, MEDCHAL
6281929265
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"PAINT BRUSH DOUBLE	96034010	2 Nos	147.50	125.00	Nos		250.00
								CGST 22.50
								SGST 22.50
Total								2 Nos ₹ 295.00



M. Shelar
9000978917
22/10/25
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Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : **INR Forty Five 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.



This is a Computer Generated Invoice