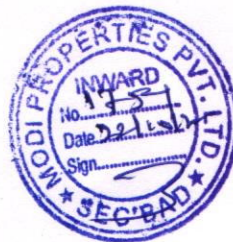


e-Invoice

Ganji Venkannah & Sons
Quality & service always.

Invoice No. 4200	Dated 22-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20251015007	Dated 15-Oct-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		Clear SCHYDXTR 4 LTR	320890	8 Nos	1,888.00	1,600.00	Nos		12,800.00
		CGST							1,152.00
		SGST							1,152.00
M. Shetkar 9000978917 22/10/25 									
Total				8 Nos					₹ 15,104.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
320890	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

for GANU VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice