



GANJI VENKANNAH & SONS
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD - 500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

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
Buyer (Bill to)

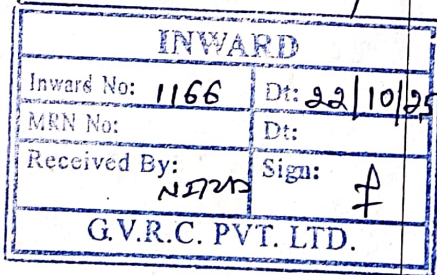
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State Name : Telangana, Code : 36

Invoice No.	Dated
4109	22-Oct-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251015024	15-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Payment	

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASIAN IS 158 BITUMINOUS CTG BLACK S 20LTR CGST SGST Round Off	321000	1 Nos	3,959.96	3,355.90	Nos		3,355.90 302.03 302.03 0.04
Total			1 Nos					₹ 3,355.90

M. Shetty
 9000978917
 22/10/25


MIRN No- 20251023009


Amount Chargeable (in words)

Total

1 Nos

₹ 3.960 00

E. & O. E.

321000	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
	3,355.90	9%	302.03	9%	302.03	604.06
Total	3,355.90		302.03		302.03	604.06

Tax Amount (in words) : **INR Six Hundred Four and Six Only**

Deduction

Tax Amount (in words) : **INR Six Hundred Four and 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.

This is a Computer Generated Invoice

**SECURITY
CHECKED**

