TAX INVOICE

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

IRN : **d98decb6214527f805783b3b321a9a5f24-57b694be0c1e58356ea63c5b41fd0c**
Ack No. : **112527512363501**
Ack Date : **5-Nov-25**

GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. **4481** e-Way Bill No. **152256646463**	Dated **5-Nov-25**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **AMTZ MEDPOLIS SQUARE 4554 PVT LTD** VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND ,PLOT NO:D1-56,HUB BUILDING AMTZ CAMPUS ,PRA MAIDAM VISHAKHAPATNAM 9989461259 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20251027010**	Dated **27-Oct-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UE4578**
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE 4554 PVT LTD** VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND ,PLOT NO:D1-56,HUB BUILDING AMTZ CAMPUS ,PRA MAIDAM VISHAKHAPATNAM 9989461259 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CLASSIC WHITE DCP AD 20 LTR**	32091090	**10 Nos**	2,894.99	2,453.38	Nos		**24,533.80**
2	**SUPER WHITE TE ADVANCED 20 LTR**	32091010	**15 Nos**	3,139.99	2,661.01	Nos		**39,915.15**
								64,448.95
	IGST							**11,600.81**
	Round Off							**0.24**
	Total		**25 Nos**					**₹ 76,050.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Six Thousand Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
32091090	24,533.80	18%	4,416.08	4,416.08
32091010	39,915.15	18%	7,184.73	7,184.73
Total	**64,448.95**		**11,600.81**	**11,600.81**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred and Eighty One 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-(2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No: 24385
Date: 6/11/25
Sign:
(Medchal District) Sec'bad