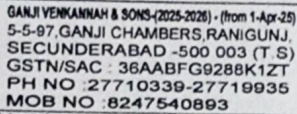


e-Invoice



Ack No. : 112527618946598
Ack Date: 12-Nov-25

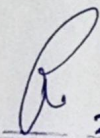


Invoice No. 4627	Dated 12-Nov-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No. 20251107047	Dated 7-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

State Name	Telangana, Code : 36
SI	

No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WHITE TRU EX PRIM ADV 20 LTR	32100011	2 Nos	3,374.99	2,860.16	Nos		5,720.32
	CGST							514.83
	SGST							514.83
	Round Off							0.02
	Total		2 Nos					5,720.32

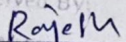
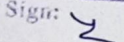
Signature: 

20251113002

INWARD

Inward No: 893 Dt: 12/11/25

MRN No. Dt:

Received By:  Sign: 

VI enolis

Amount Chargeable (in words)

Total

2 Nos

₹ 6,750.00

INR Six Thousand Seven Hundred Fifty Only

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
32100011			Rate	Amount	Rate	Amount	Tax Amount
		5,720.32	9%	514.83	9%	514.83	1,029.66
Total		5,720.32		514.83		514.83	1,029.66

Tax Amount (in words) : **INR One Thousand Twenty Nine and Sixty Six Only**
Declaration

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)

Authorized Signatory

This is a Computer Generated Invoice