

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c08bab354404fc696b52ef578d31d560b101-0f837aff6af72cfad7d36851cb52
 Ack No. : 112628514986119
 Ack Date: 10-Jan-26



GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-26)
 S-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 PH NO : 27710339-27719935
 MOB NO : 8247540893

Consignee (Ship to)

VERDANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LTD
 PLOT NO 24 SY NO 157/7 (PART), SEETHARAM NAGAR,
 NEAR DIAMOND POINT,
 SECUNDERABAD
 GSTIN/UID : 36AAOCS0548N1ZR
 State Name : Telangana, Code : 36

Buyer (B.II to)

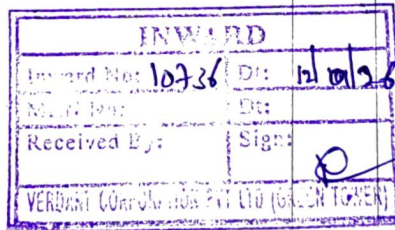
VERDANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LTD
 PLOT NO 24 SY NO 157/7 (PART), SEETHARAM NAGAR,
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 State Name : Telangana, Code : 36

Invoice No.	Dated
5762	10-Jan-26
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date	Other References
Buyer's Order No	Dated
20251205018	5-Dec-25
Dispatch Doc No.	Delivery Note Date
	10-Jan-26
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	1 Nos	10,325.00	8,750.00	Nos		8,750.00
2	ASIAN HR ALU PT ALUMINIUM 4LT	320890	3 Nos	2,350.56	1,992.00	Nos		5,976.00
								14,726.00
								1,325.34
								1,325.34
								0.32

CGST
 SGST
 Round Off



9246364748

Amount Chargeable (in words)

Total

4 Nos

₹ 17,377.00

INR Seventeen Thousand Three Hundred Seventy Seven Only

E & O E

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32082090	8,750.00	9%	787.50	9%	787.50	1,575.00
320890	5,976.00	9%	537.84	9%	537.84	1,075.68
Total	14,726.00		1,325.34		1,325.34	2,650.68

Tax Amount (in words) :

INR Two Thousand Six Hundred Fifty and Sixty Eight 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



This is a Computer Generated Invoice