

e-Invoice®

Invoice No.	Date
5761	10-Jan-26
Buyer Name	of Payment
DIRECT	CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Date
20251224018	24-Dec-25
Dispatch Doc No.	Delivery Note Date
	10-Jan-26
Dispatched through	Destination
Terms of Delivery	

VERDANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LTD
PLOT NO 24,SY NO 157/7 (PART),SEETHARAM NAGAR,
NEAR DIAMOND POINT,
SECUNDERABAD
GSTN/UIN 36AAOCS0548N1ZR
State Name Telangana, Coord 33

No	Particulars	HSN/SAC	Quantity	Rate	Amount
1	4"YELLOW LINE SET -1 PREMIUM REFILL HANDLE	96034020	4 Nos	74.99	254.20
	CGST				22.88
	SGST				22.88
	Round Off				0.04
			4 Nos		₹ 300.00

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254.20	9%	22.88	9%	22.88	45.76
Total	254.20		22.88		22.88	45.76

Tax Amount (in words) **INR Forty Five and 00/100**

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 Company

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS-(2022-23) (from 1-Apr-23)

