

(ORIGINAL FOR RECIPIENT)

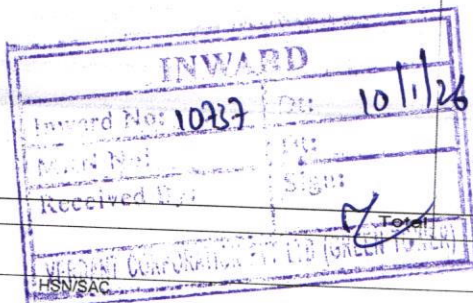
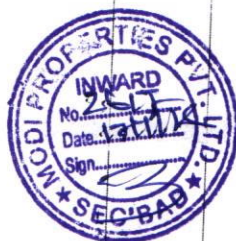
e-Invoice

IRN : f88bfd773dd9b139491679b999cf6e1d6b27-
d467ab2907d4925fb766d3e997ed
Ack No. : 112628514850920
Ack Date: 10-Jan-26



 GANJI VENKANNAH & SONS - (from 1-Apr-25) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD - 500 003 (T.S.) GSTIN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 5761</td> <td style="width: 50%;">Dated 10-Jan-26</td> </tr> <tr> <td>Delivery Note DIRECT</td> <td>Mode/Terms of Payment CREDIT</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 5761	Dated 10-Jan-26	Delivery Note DIRECT	Mode/Terms of Payment CREDIT	Reference No. & Date.	Other References
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Delivery Note DIRECT	Mode/Terms of Payment CREDIT						
Reference No. & Date.	Other References						
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/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No. 20251224018</td> <td style="width: 50%;">Dated 24-Dec-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 10-Jan-26</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Buyer's Order No. 20251224018	Dated 24-Dec-25	Dispatch Doc No.	Delivery Note Date 10-Jan-26	Dispatched through	Destination
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Buyer (Bill to) VERDANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LTD PLOT NO 24, SY NO 157/7 (PART), SEETHARAM NAGAR, NEAR DIAMOND POINT, SECUNDERABAD GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36	Terms of Delivery						

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"YELLOW LINE SET -1 PREMIUM REFILL HANDLE	96034020	4 Nos	74.99	63.55	Nos		254.20
	CGST							22.88
	SGST							22.88
	Round Off							0.04



Sl. No.	Particulars	Amount Chargeable (in words)
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99	...	...
100	...	...

INR Three Hundred Only

4 Nos

₹ 300.00

E. & O.E.

96034020	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	254.20	9%	22.88	9%	22.88	45.76
Tax Amount (in words) : INR Forty Five and Seventy Six Only	Total		22.88		22.88	45.76

Tax Amount (in words) : **INR Forty Five and Seventy 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.

for GANJI VENKANNAH & SONS-(2023-2025) - (from 1-Apr-25)

This is a Computer Generated Invoice



10737.