



MRN NO - 20260129031

INWARD	
Inward No: 1784	Di: 29/01/26
W.O. No:	Di:
Received By: NITRAJ	Sign: 7
G.V.R.C. PVT. LTD.	

Received By
M. Shekar
900097891

[Signature]

Amount Chargeable (in words)							E. & O.E
INR Two Hundred Only							
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
32089090	169.49	9%	15.25	9%	15.25	30.50	
	Total		15.25		15.25	30.50	

Declaration

for GANJI VENKANNAH & SONS-(2025-2026) (from 1-Apr-25)

- 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 Computer Generated Invoice

