

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT. LTD.

Plot No.1211, Road No.60,

Jubilee Hills,

Hyderabad - 500 033.

GSTIN/UIN: 36AABCG4647F1ZP

State Name : Telangana, Code : 36

E-Mail : graflaksindia@gmail.com

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3 & 3, II Floor

Soham Mansion,

M.G.Road,

Secunderabad - 500003.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

23-24 /10

Delivery Note

16

Reference No. & Date.

Buyer's Order No.

20230412058

Dispatch Doc No.

16

Dispatched through

VEHICLE

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

13-Apr-23

Mode/Terms of Payment

Other References

Dated

12-Apr-23

Delivery Note Date

13-Apr-23

Destination

GULMOHAR RESIDENCY

Motor Vehicle No.

TS08UG1803

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	50 Bags	540.00	Bags	27,000.00
	Transportation Charges				1,550.00
	SGST				2,569.50
	CGST				2,569.50
Total		50 Bags			₹ 33,689.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	28,550.00	9%	2,569.50	9%	2,569.50	5,139.00
Total	28,550.00		2,569.50		2,569.50	5,139.00

Tax Amount (in words) : INR Five Thousand One Hundred Thirty Nine Only

Company's Bank Details

A/c Holder's Name : GRAFLAKS (INDIA) PVT.LTD

Bank Name : YES BANK LTD.,

A/c No. : 000684600000164 *

Branch & IFS Code : Raj Bhavan Road, Somajiguda, & YESB0000006

for GRAFLAKS (INDIA) PVT. LTD.

Declaration

- 1) Goods once sold will not be taken back.
- 2) We are not responsible for damage or pilferage in transit.
- 3) Payment to be made with agreed credit period otherwise interest payable @ 24% per annum.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Rup
Term
Addi
Tax:

Output-CG
Output-SGST
Round Off

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

11900
DELIVERY CHALLAN

TIN : ~~36126960102~~
CST No. ~~NZB/08/01/1708/05-06~~
Valid from : ~~01-12-2006~~

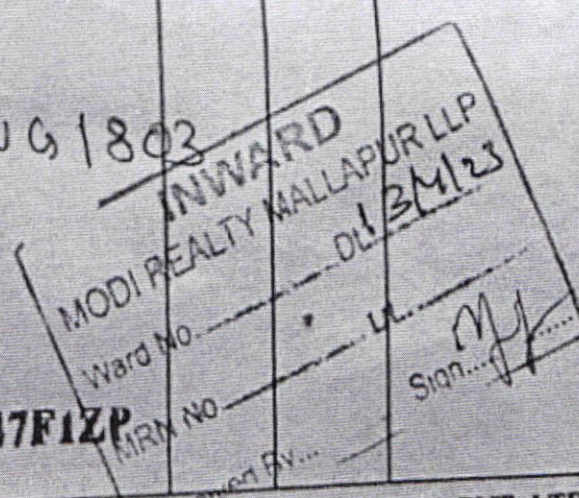
NO. 016

DATE: 13-04-23

To M/S. MODI REALTY MALLAPUR LLP
C/O. CULMOHAR RESIDENCY
SY. NO. 19 MALLAPUR HYDERABAD

Cell No. 9502211011

UR Order No. : 20230412089
Date : 12-04-23

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SCARCH PLASTER	50	Bag	
AUTO DO. TS08UG/1803				
				
GSTIN-36AABCG4647F1ZP				
				

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.

GRAFLAKS (INDIA) PVT. LTD.

Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad - 500 033.

MODI REALITY MALLAPUR LLP

Ledger Account
5-4-187/3 & 3, II Floor
Soham Mansion,
M.G.Road,
Secunderabad - 500003.

1-Apr-22 to 20-Apr-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Sep-22	To GST-Sales New Ref 90	Sales 33,748.00 Dr	90	33,748.00	
30-Sep-22	To GST-Sales New Ref 99	Sales 33,748.00 Dr	99	33,748.00	
8-Oct-22	To GST-Sales New Ref 101	Sales 33,748.00 Dr	101	33,748.00	
14-Oct-22	To GST-Sales New Ref 105	Sales 33,630.00 Dr	105	33,630.00	
1-Nov-22	By YES BANK LTD., Agst Ref 101	Receipt 15,000.00 Cr	92		15,000.00
9-Nov-22	To GST-Sales New Ref 117	Sales 33,630.00 Dr	117	33,630.00	
22-Nov-22	By YES BANK LTD., Agst Ref 90	Receipt 25,000.00 Cr	110		25,000.00
23-Nov-22	To GST-Sales New Ref 126	Sales 33,630.00 Dr	126	33,630.00	
2-Dec-22	To GST-Sales New Ref 133	Sales 14,514.00 Dr	133	14,514.00	
14-Dec-22	By YES BANK LTD., Agst Ref 90	Receipt 25,000.00 Cr	124		25,000.00
23-Dec-22	By YES BANK LTD., Agst Ref 90 Agst Ref 99	Receipt 8,748.00 Cr 11,252.00 Cr	131		20,000.00
26-Dec-22	By YES BANK LTD., Agst Ref 99 Agst Ref 101	Receipt 22,496.00 Cr 2,504.00 Cr	132		25,000.00
9-Jan-23	By YES BANK LTD., Agst Ref 101 Agst Ref 105	Receipt 16,244.00 Cr 23,026.00 Cr	137		39,270.00
18-Feb-23	To GST-Sales New Ref 188	Sales 33,748.00 Dr	188	33,748.00	
15-Mar-23	To GST-Sales New Ref 211	Sales 17,700.00 Dr	211	17,700.00	
29-Mar-23	To GST-Sales New Ref 231	Sales 33,689.00 Dr	228	33,689.00	
By	Closing Balance			3,01,785.00	1,49,270.00
					1,52,515.00
				3,01,785.00	3,01,785.00

continued ...

GRAFLAKS (INDIA) PVT. LTD.

MODI REALITY MALLAPUR LLP Ledger Account : 1-Apr-22 to 20-Apr-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To Opening Balance			1,52,515.00	
7-Apr-23	By YES BANK LTD., Agst Ref 188	Receipt 33,748.00 Cr	7		33,748.00
13-Apr-23	To GST-Sales New Ref 10	Sales 33,689.00 Dr	23-24 /10	33,689.00	
				1,86,204.00	33,748.00
	By Closing Balance				1,52,456.00
				1,86,204.00	1,86,204.00

