

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)

G.V.DISCOVERY CENTRE PVT. LTD.,
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G.Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

23-24 /22

Delivery Note

036

Reference No. & Date.

Buyer's Order No.

20230504051

Dispatch Doc No.

36

Dispatched through

VEHICLE

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

11-May-23

Mode/Terms of Payment

Other References

Dated

6-May-23

Delivery Note Date

11-May-23

Destination

GENOPOLIS, SHAMIRPET

Motor Vehicle No.

TS24TA1501

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	50 Bags	540.00	Bags	27,000.00
	Transportation Charges				1,900.00
	SGST				2,601.00
	CGST				2,601.00
					
					
	Total	50 Bags			₹ 34,102.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	28,900.00	9%	2,601.00	9%	2,601.00	5,202.00
Total	28,900.00		2,601.00		2,601.00	5,202.00

Tax Amount (in words) : INR Five Thousand Two Hundred Two Only

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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

