Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLR ADHESIVES & WINDOW ACCESSORIES Plot No:27, Scb 1-01-070, Hanuman Nagar,New Bowenpally, Secunderabad-500011 Contact: 040 4850 1081,7997996099 GSTIN/UIN: 36ADSFS1678R1ZU State Name : Telangana, Code : 36 E-Mail : slrawa2018@gmail.com	Invoice No. **253**	Dated **19-Jun-23**
	Delivery Note **PO.NO.20230616043**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad Ph.9502277299 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **16-Jun-23**
	Dispatched through **PORTER BYKE**	Destination **MG ROAD , HO**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS11EM5105**
Buyer (Bill to) **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad Ph.9502277299 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Boss 333 Foam 750ml**	32149090	**3.00 pcs**	380.00	pcs	**1,140.00**
	CGST Output					**102.60**
	SGST Output					**102.60**
	Less : ***Round Off***					**(-)0.20**
	Material Received 17/06/2023.					
	Total		**3.00 pcs**			**₹ 1,345.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	1,140.00	9%	102.60	9%	102.60	205.20
Total	**1,140.00**		**102.60**		**102.60**	**205.20**

Tax Amount (in words) : **INR Two Hundred Five and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **SLR ADHESIVES & WINDOW ACCESSORIES**
Bank Name : **ICICI BANK**
A/c No. : **068105001427**
Branch & IFS Code : **DIAMOND POINT & ICIC0000681**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SLR ADHESIVES & WINDOW ACCESSORIES

SLR Adhesives & Window Accessories

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 179 Dt: 29/6/23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES