

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 /98

Delivery Note

140

Reference No. & Date.

Buyer's Order No.

20230925028

Dispatch Doc No.

140

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

27-Sep-23

Mode/Terms of Payment

Other References

Dated

25-Sep-23

Delivery Note Date

27-Sep-23

Destination

Gulmohar Residency

Motor Vehicle No.

TS15UB2910

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	50 Bags	575.00	Bags	28,750.00
	Transportation Charges					1,200.00
	SGST					2,695.50
	CGST					2,695.50
	Total		50 Bags			₹ 35,341.00

Amount Chargeable (in words)

INR Thirty Five Thousand Three Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
3209	29,950.00	Rate 9% Amount 2,695.50	Rate 9% Amount 2,695.50	Tax Amount 5,391.00
Total	29,950.00	2,695.50	2,695.50	5,391.00

Tax Amount (in words) : INR Five Thousand Three Hundred Ninety One 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 & YES0000006

for GRAFLAKS (INDIA) PVT-LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice