

GST INVOICE

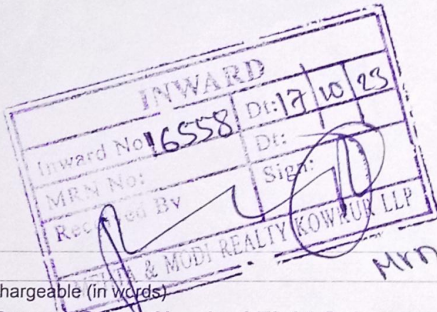
(ORIGINAL FOR REC)

Flovel Enterprise (2023-24) - (from 1-Apr-23)
 5-5-89/34, FIRST FLOOR Sara Iron Market
 Ranigunj, Secunderabad-500003
 Godown:Plot NO.20, Malani Co-Op Housing Society
 Bowenpally, SECUNDERABAD-500011
 040-66338851/27713072
 Telangana - 500003, India
 GSTIN/UIN: 36AABFF5230G1ZT
 State Name : Telangana, Code : 36
 E-Mail : flovelnicotra@gmail.com
 Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IInd Floor,
 Soham Mansion,
 MG Road,
 Secunderabad-500003
 Telangana - 500003, India
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.	Dated
38	7-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230316067	16-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
SELF	
Terms of Delivery	
Greenwood Heights Sy.No 196, Kowkur, Bollaram, Hyderabad-500010	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	WORM DRIVE SERRATED CLAMP SIZE 00 13-20M	73079290	60 nos	10.00	nos	600.00
	CGST 9%					54.00
	SGST 9%					54.00
Total			60 nos			₹ 708.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Hundred Eight Only						



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73079290	600.00	9%	54.00	9%	54.00	108.00
996511		9%		9%		
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : Indian Rupees One Hundred Eight Only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 112105000101
 Branch & IFSC : MG ROAD, SECUNDERABAD. & ICIC0001121
 Flovel Enterprise (2023-24) - (from 1-Apr-23)

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

