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. **633**	Dated **19-Oct-23**
	Delivery Note **PO.NO.20231005037**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Modi Farm House (Hyderabad) LLP** 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad Ph.7729877893/ 9502277299 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **5-Oct-23**
	Dispatched through **BYKE**	Destination **SERENE FARMS**
Buyer (Bill to) **Modi Farm House (Hyderabad) LLP** 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad Ph.7729877893/ 9502277299 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	**10.00 pcs**	380.00	pcs	**3,800.00**
	CGST Output					**342.00**
	SGST Output					**342.00**
	Total		**10.00 pcs**			**₹ 4,484.00**

M. CODEX
20231028027
SCAN ID

INWARD
Inward No: 7451 Dt: 29/10/23
MRN No: Dt:
Received By: Suraj Sign
Genome Valley Discovery Center Pvt

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32149090	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four 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

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 115163 Date: 01/11/23 Sign:

This is a Computer Generated Invoice