

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.

38

Dated

7-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230316067

Dated

16-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

SELF

Destination

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)

Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Code : **MG ROAD, SECUNDERABAD. & ICIC0001121**

For 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

