

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 /139

Delivery Note
230

Reference No. & Date.

Buyer's Order No.
20240117041

Dispatch Doc No.
230

Dispatched through
Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
20-Jan-24

Mode/Terms of Payment

Other References

Dated
17-Jan-24

Delivery Note Date
20-Jan-24

Destination
Gulmohar Residency

Motor Vehicle No.
TS08UF7697

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	20 Bags	575.00	Bags	11,500.00
	Transportation Charges					1,300.00
	SGST					1,152.00
	CGST					1,152.00
	Total		20 Bags			₹ 15,104.00



Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Four Only**

Declaration

- Goods once sold will not be taken back.
- We are not responsible for damage or pilferage in transit.
- 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 & YESB0000006**for **GRAFLAKS (INDIA) PVT. LTD.**

Authorised Signatory