

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.	Dated
23-24 /155	24-Feb-24
Delivery Note	Mode/Terms of Payment
253	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240212038, By email received on 23.02.2024	12-Feb-24, 23-Feb-24
Dispatch Doc No.	Delivery Note Date
253	24-Feb-24
Dispatched through	Destination
Vehicle	Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS34TB1020
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	40 Bags	575.00	Bags	23,000.00
	Transportation Charges					1,400.00
	SGST					2,196.00
	CGST					2,196.00
Total			40 Bags			₹ 28,792.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	24,400.00	9%	2,196.00	9%	2,196.00	4,392.00
Total	24,400.00		2,196.00		2,196.00	4,392.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Two 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. & YESB0000006**

for **GRAFLAKS (INDIA) PVT. LTD.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

