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

Invoice No. **24-25/18**	Dated **22-Apr-24**
Delivery Note **023**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240419035**	Dated **19-Apr-24**
Dispatch Doc No. **023**	Delivery Note Date **22-Apr-24**
Dispatched through **VEHICLE**	Destination **DIAMOND POINT**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC9401**
Terms of Delivery	

Buyer (Bill to)
SHARAD JAYANTHILALA KADAKIA
Plot No.24, Diamond Point,
Hyderbad - 500070.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WALLZ Splendour**	3209	**20 Bags**	1,200.00	Bags	**24,000.00**
	SGST					**2,160.00**
	CGST					**2,160.00**
	Total		**20 Bags**			**₹ 28,320.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3711 Date 15/5/24 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3209	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**24,000.00**		**2,160.00**		**2,160.00**	**4,320.00**

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

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**

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.

for GRAFLAKS (INDIA) PVT. LTD.

Authorised Signatory