

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. 24-25/24	Dated 2-May-24
Delivery Note 030	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240425005	Dated 25-Apr-24
Dispatch Doc No. 030	Delivery Note Date 2-May-24
Dispatched through Vehicle	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. TS31TA2431
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster (25kg Bag Pkg)	3209	20 Bags	575.00	Bags	11,500.00
	Transportation Charges					1,550.00
	SGST					1,035.00
	CGST					1,035.00
Total			20 Bags			₹ 15,120.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **INR Two Thousand Seventy 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