

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)
SHARAD JAYANTHILALA KADAKIA
 Plot No.24, Diamond Point,
 Hyderabad - 500070.
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

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	

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



Inwd - 515
 dtd - 22/04/24
 MRN - 20240604008
 dtd - 04/05/24.

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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**

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.

