



ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 2 3A,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-raja@rootsemall.com
GSTIN:AAABCR0315F3, PAN No:AAABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN 36ABFFM3063P1ZU
0014055358
M/s MODIREALTY GENOME
VALLEY LLP
3-4-187/3and4, Hnd FloorSoham
Mansion
M.G ROAD
Hyderabad-500003
Telangana

Ship To: GSTIN 36ABFFM3063P1ZU
14055358-SARWAR, MODI REALTY
GENOME VALLEY LLP
Bloomdale Residency at Genome
Valley
Sy. No-31& 32Murharipally, Medchal
Manda
Hyderabad-500078
Telangana
Contact Person & Phone: SARWAR &
+ 919502211499

TAX INVOICE

Invoice No. : 5412404447

Date : 20.06.2024

PO No. : 20240517045

PO Date : 17.05.2024

Our Ref No. : 368033

Our Ref Dt : 14.06.2024

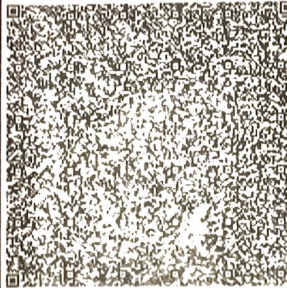
Acc Ref No. : 90013047

Delivery No. : 0080741345

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + / (Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/.552100A03429/96039000	1/EA	20845.60	0.00	0.00	20845.60	18	3752.21
Sub Total			0.00			20845.60		3752.21

IRN: d87f5397182d580597decb643f6858c430def5547d1c46and5497de9095b9ca3

Payment Terms : 100 % PAYMENT ALONG WITH
PO
Transporter : GATI-KINTETSU EXPRESS
PRIVATE LIMIT
LR No & LR Dt : 130255019 & 20.06.2024
ROOTS Rep ID : Munceruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484
Boxes & Weight : 1CB / 80KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 591666945728



IGST 18% : 3752.21
Rounding Off : 0.19

M/RN NO/ 20240517045

INWARD	
Forward No. 4612	Dt: 23/06/24
M/RN No:	Dt:
Received By:	Sign
ALTY GENOME VALLEY LLP	

TOTAL AMOUNT IN WORDS:	RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT ONLY	TOTAL	24598.00
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Terms & Cond Any overdue payments shall incur an annual
interest rate of 18% until the outstanding amount is settled.
Once goods are sold no returns or exchanges will be accepted.
The seller's liability ends upon delivery of goods from their
premises. Any damages or loss during transit are the buyer's
responsibility. The Agreement is exclusively subject to the
jurisdiction of the courts in Mumbai. By accepting the
product/services associated with this invoice, the buyer agrees to
override any jurisdiction arising from the purchase order or the
place of goods and services delivery. This agreement is expressly
acknowledged and accepted by both parties involved

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.06.20 14:43:25 +05'30'
Karthikeyan S
Location: LOGISTICS

Prepared/
Checked By

Authorized Signatory

ROOTS MULTICLEAN LTD



SF NO.237/A2 TO 243/3, KOVILPALAYAM TO NEGAMAM
ROAD, KANIYALAMPALAYAM
VILLAGE, KINATHUKADAVU (TK), COIMBATORE-642120,
TEL-04259258414, EMAIL-raja@rootsemall.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN 36ABFFM3063P1ZU
0014055358

M/s. MODI REALTY GENOME
VALLEY LLP

5-4-187/3and4, 11nd FloorSoham
Mansion

M.G.ROAD

Hyderabad-500003

Telangana

Ship To: GSTIN 36ABFFM3063P1ZU

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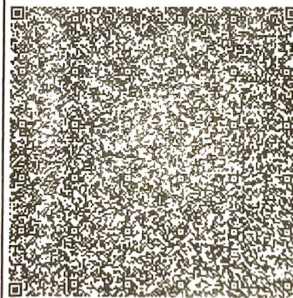
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Sub Total				0.00		20845.60		

IRN: d87f5397182d580597deeb643f6858c430def5547d1c46aad5497dc9095b9ca3

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Transporter : GATI-KINTETSU EXPRESS
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Boxes & Weight : 1CB / 80KG
Place of Supply : 36,Telangana
InCotermis : Paid Basis to Our A/C
E-way Bill No : 591666945728



IGST 18% : 3752.21
Rounding Off : 0.19

TOTAL AMOUNT IN WORDS: RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT ONLY TOTAL 24598.00

Terms & Cond. Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

Prepared/
Checked By

S. Karthikeyan

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.06.20 14:43:26 +0530
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory