Tay Invoice

(ORIGINAL FOR RECIPIENT)

	ax invoice	(ONIONAL FOR NEON IENT)		
GRAFLAKS (INDIA) PVT. LTD. Plot No.1211, Road No.60,	Invoice No. 24-25/51	Dated 26-Jun-24		
Jubilee Hills, Hyderabad - 500 033.	Delivery Note 073	Mode/Terms of Payment Other References		
GSTIN/UIN: 36AABCG4647F1ZP State Name: Telangana, Code: 36	Reference No. & Date.			
E-Mail: graflaksindia@gmail.com  Buyer (Bill to)  SHARAD JAYANTHILALA KADAKIA  Plot No.24, Diamond Point,  Hyderbad - 500070.  GSTIN/UIN: 36ACBPK9161F1ZN  State Name: Telangana, Code: 36	Buyer's Order No. <b>20240622049</b>	Dated  22-Jun-24  Delivery Note Date  26-Jun-24  Destination  Plot No.24, Diamond Point		
	Dispatch Doc No. <b>073</b>			
	Dispatched through Vehicle			
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39TS1671		
	Terms of Delivery			

SI Vo.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Splendour		3209	15 Bags	1,200.00	Bags	18,000.00
		SGST CGST	a T				1,620.00 1,620.00
	ALEST CONTRACTOR OF THE PARTY O						

Amount Chargeable (in words)

₹ 21,240.00 E. & O.E

INP Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
HONOAC	Value	Rate	Amount	Rate	Amount	Tax Amount
0000	18.000.00	9%	1,620.00	9%	1,620.00	3,240.00
3209 Total	18,000.00		1,620.00		1,620.00	3,240.00

Total

Tax Amount (in words): INR Three Thousand Two Hundred Forty Only

Company's Bank Details

A/c Holder's Name : GRAFLAKS (INDIA) PVT.LTD

Bank Name

15 Bags

A/c No.

: 000684600000 64 (INDIA) AL Branch & IFS Code: Raj Bhavan Road Somajiguda, & YESB0000006 for GRAFLAKS (INDIA) PVT , LTD.

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.

Authorise Signatory