



ROOTS MULTICLEAN LTD

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



(Smt 14)

Bill To: GSTIN :36AABFM2938C2ZK
0014056200

M/s. MODI BUILDERS
METHODIST COMPLEX
5-4-187/3and4, IInd FloorSoham
Mansion
M.G.ROAD
Hyderabad-500003
Telangana

Ship To: GSTIN :URP

14056200-M.ASHA
JYOTHI(9392010522)
Methodist Complex
Opp Chermas, Abids Main Road
Hyderabad-500001
Telangana
Contact Person & Phone:
PRABHAKAR & + 919502277299

TAX INVOICE

Invoice No. : 5412409818

Date : 06.09.2024

PO No. : 20240822004

PO Date : 30.08.2024

Our Ref No. : 377323

Our Ref Dt : 02.09.2024

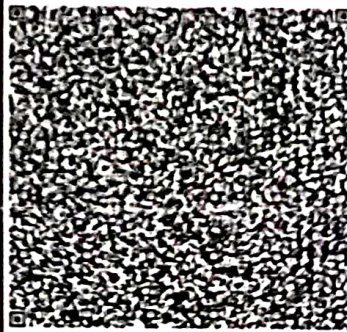
Acc Ref No. : 90027561

Delivery No. : 0080758837

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	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/553510A01938/84798999	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
2	558350179A-00/BRUSH GROUP 450 - SIC(DESPATCH ALONG WIT//84799090	1/EA	5610.00	280.50-	0.00	5329.50	18	959.31
Sub Total				-29439.30		121964.70		21953.65

IRN: 84e9f5c0a9b6268501b48709ebc7c636b11c84a32e95b052e047b1f41ccb2fa9

Payment Terms : 100 % PAYMENT ALONG WITH
PO
Transporter : GATI-KINTETSU EXPRESS
PRIVATE LIMIT
LR No & LR Dt : 142589089 & 06.09.2024
ROOTS Rep ID : Munceruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484
Boxes & Weight : 1CB + 1WB / 365KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 531702117168
Valid From : 2024-09-06 12:14:00
Valid Till : 2024-09-11 23:59:00



Discount : -29439.30
IGST 18% : 21953.65
Rounding Off : 0.35

TOTAL AMOUNT IN WORDS: RUPEES ONE LAKH FORTY THREE THOUSAND NINE
HUNDRED EIGHTEEN ONLY

TOTAL 143918.00

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

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED J
Date: 2024.09.06 12:14:37+05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory