

ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL:-94259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



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 :36AABFM2938C2ZK
14056200-MODI BUILDERS
METHODIST COMPLEX
5-4-187/3and4, IInd FloorSoham
Mansion M.G.ROAD
Hyderabad-500003
Telangana
Contact Person & Phone:
PRABHAKAR & + 919502277299

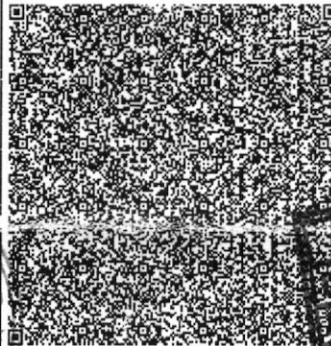
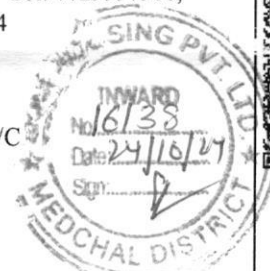
TAX INVOICE

Invoice No. : 5412410240
Date : 13.09.2024
PO No. : 20240909011
PO Date : 09.09.2024
Our Ref No. : 378400
Our Ref Dt : 13.09.2024
Acc Ref No. : 90028674
Delivery No. : 0080760271

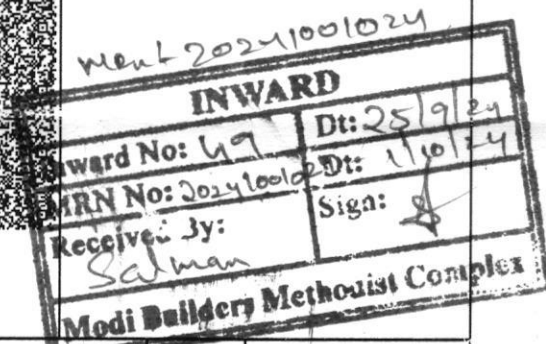
S. No	Item Code/ Description/ M.C.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.),552100A03938/96039000	1/EA	26057.00	5211.40-	0.00	20845.60	18	3752.21
Sub Total				-5211.40		20845.60		3752.21

IRN: 761a25dd006056e729a93f06f691f99cb24819a451becf73c2364f4b37621db3

Payment Terms : PAYMENT AGAINST
COMMISSIONING
Transporter : GATI-KINTETSU EXPRESS
PRIVATE LIMIT
LR No & LR Dt : 142588068 & 13.09.2024
ROOTS Rep ID : Muneeruddin 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 : 561705251136
Valid From : 2024-09-13 14:57:00
Valid Tili : 2024-09-18 23:59:00



Discount : -5211.40
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: 2024.09.13 14:57:28 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory