



IRN : 33d63ffcab81a20e15f16ca72759168eb9aa397d07-9eb7b40ae247985a9af4a4
 Ack No. : 112422923123198
 Ack Date : 6-Dec-24

SLR ADHESIVES & WINDOW ACCESSORIES Plot No:27, Scb 1-01-070, Hanuman Nagar,New Bowenpally, Secunderabad-500011 Contact: 040 4850 1081,7997996099 GSTIN/UIN: 36ADSF51678R1ZU State Name : Telangana, Code : 36 E-Mail : slrawa2018@gmail.com	Invoice No. 596	Dated 6-Dec-24
	Delivery Note PO.NO.20241204011	Mode/Terms of Payment
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4 2nd Floor, Sohan Mansion MG Road, Secunderaba-500003 Ph.9502277299 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4 2nd Floor, Sohan Mansion MG Road, Secunderaba-500003 Ph.9502277299 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 4-Dec-24
	Dispatched through OWN PICK UP	Destination Greenwood Heights
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOSS 333 Foam 750ml	32149090	8.00 pcs	380.00	pcs	3,040.00
	CGST Output					273.60
	SGST Output					273.60
	Less: Round Off					(-).020
Total			8.00 pcs			₹ 3,587.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	3,040.00	9%	273.60	9%	273.60	547.20
Total	3,040.00		273.60		273.60	547.20

Tax Amount (in words) : **INR Five Hundred Forty Seven and Twenty paise Only**

Company's Bank Details
 A/c Holder's Name : SLR ADHESIVES & WINDOW ACCESSORIES
 Bank Name : ICICI BANK
 A/c No. : 068105001427
 Branch & IFS Code : DIAMOND POINT & ICIC0000681

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SLR ADHESIVES & WINDOW ACCESSORIES
 Authorised Signatory

This is a Computer Generated Invoice

MRN - 20241206006

