

Tax Invoice

GRAFLAKS (INDIA) PVT. LTD.

Plot No.1211, Road No.60,

Jubilee Hills,

Hyderabad - 500 033.

GSTIN/UID: 36AABCG4647F1ZP

State Name : Telangana, Code : 36

E-Mail : graflaksindia@gmail.com

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3 & 3, II Floor

Soham Mansion,

M.G.Road,

Secunderabad - 500003.

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

24-25/206

e-Way Bill No.

142054968889

Dated

26-Feb-25

Delivery Note

275

Reference No. & Date.

Mode/Terms of Payment

Other References

Buyer's Order No.

20250224004

Dispatch Doc No.

275

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Dated

24-Feb-25

Delivery Note Date

26-Feb-25

Destination

Gulmohar Residency

Motor Vehicle No.

TS08UL0349

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	100 Bags	575.00	Bags	57,500.00
	Transportation Charges					2,500.00
	SGST					5,400.00
	CGST					5,400.00
Total			100 Bags			₹ 70,800.00
						E. & O.E



Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : INR Ten Thousand Eight Hundred Only

Company's Bank Details

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

Bank Name : YES BANK

A/c No. : 000684600000164

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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