

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT. LTD. Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500 033. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3 & 3, II Floor Soham Mansion, M.G.Road, Secunderabad - 500003. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	25-26/27	18-Jun-25
	Delivery Note	Mode/Terms of Payment
	045	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250614032	14-Jun-25
	Dispatch Doc No.	Delivery Note Date
	045	18-Jun-25
	Dispatched through	Destination
	VEHICLE	GULMOHAR RESIDENCY
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UD3272
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	30 Bags	575.00	Bags	17,250.00
	Transportation Charges					1,300.00
	SGST					1,669.50
	CGST					1,669.50
Total						₹ 21,889.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3209	18,550.00	9%	1,669.50	9%	1,669.50	3,339.00
Total	18,550.00		1,669.50		1,669.50	3,339.00

Tax Amount (in words) : INR Three Thousand Three Hundred Thirty Nine Only

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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice