

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.

25-26/37

Delivery Note

061

Reference No. & Date.

Dated

14-Jul-25

Mode/Terms of Payment

Other References

Buyer's Order No.

20250710047

Dispatch Doc No.

061

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Dated

10-Jul-25

Delivery Note Date

14-Jul-25

Destination

Gulmohar Residency, Mallapur

Motor Vehicle No.

TS08UJ7259

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	20 Bags	575.00	Bags	11,500.00
	Transportation Charges					1,600.00
	SGST					1,179.00
	CGST					1,179.00
Total			20 Bags			₹ 15,458.00

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,100.00	9%	1,179.00	9%	1,179.00	2,358.00
Total	13,100.00		1,179.00		1,179.00	2,358.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Eight 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. & YESB00000006**for **GRAFLAKS (INDIA) PVT. LTD.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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