

GST INVOICE

(ORIGINAL FOR RECIPIENT)

FLOVEL ENTERPRISE (2025-26)
5-5-89/34, 1st Floor, Sara Iron Market,
Ranigunj, Secunderabad-500003
Godown Address : Plot No 20,
Malani Co-Operative Housing Society,
Bowenpally, Secunderabad-500011
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36

Buyer (Bill to)
Harithah Global Pvt Ltd / JMKGEC Realtor Pvt Ltd.
Plot No 24, Sy No 157/7 (Part),
Seetharam Nagar, Near Diamond Point,
Thokkata (Sikh) Village,
Picket,
Secunderabad-500009
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 1767	Dated 7-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251025046	Dated 25-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination
Terms of Delivery	

Amount Chargeable (in words)

Amount Chargeable (in words) **INR Thirty Nine Thousand Six Hundred Forty Eight Only**

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
84145990 996511		33,600.00	9% 9%	3,024.00	9% 9%	3,024.00	6,048.00
	Total	33,600.00		3,024.00		3,024.00	6,048.00

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**

Declaration

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

for PLOUGH ENTERPRISE (2025-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice