

## 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)

## SHARAD JAYANTHILALA KADAKIA

Plot No.24, Diamond Point,

Hyderabad - 500070.

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

25-26/84

Delivery Note

144

Reference No. &amp; Date.

Buyer's Order No.

20251115046

Dispatch Doc No.

144

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Nov-25

Mode/Terms of Payment

Other References

Dated

19-Nov-25

Delivery Note Date

19-Nov-25

Destination

Greens Towers - SJK

Motor Vehicle No.

TG05T3729

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster (25 KG Bag Pkg)	3209	2 Bags	575.00	Bags	1,150.00
	Transportation Charges					400.00
	SGST					139.50
	CGST					139.50
Total						₹ 1,829.00

Amount Chargeable (in words)

E. &amp; O.E

INR One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3209	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

Tax Amount (in words) : INR Two Hundred Seventy Nine Only

Company's Bank Details

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

Bank Name : YES BANK

A/c No. : 000684600000164

Branch &amp; IFS Code : Raj Bhavan Road, Somajiguda. &amp; 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

This is a Computer Generated Invoice



**GRAFLAKS (INDIA) PVT. LTD.**Plot No. 1211, Road No. 60, Jubilee Hills,  
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36426960402

CST No. ~~NZB/06/0/1700/05-06~~Valid from : ~~01-12-2005~~**DELIVERY CHALLAN**

NO. 144

DATE : 19/11/25

To **M<sup>r</sup>. SHARAD JAYANTHILAL**  
**BEGUMPET HYDERABAD**

Cell No. 939 2840912

UR Order No. :

Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SEARCH PUSTOR	2 Bag		
<div><div><div><div><div><b>INWARD</b></div></div><div>Inward No: 10500</div><div>MRN No:</div><div>Received By: <i>Aud...</i></div><div>SJK (GREEN TOWER)</div></div><div><div>Dt: 19/11/25</div><div>Dt:</div><div>Sign: <i>[Signature]</i></div></div></div></div>				
GSTIN-36AABCG4647F1ZP				

Received the above material in good condition.

For **GRAFLAKS (INDIA) PVT. LTD.**

Receiver's Sign. &amp; Stamp

Works : Bollaram, Medak Dist.