

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		Invoice No. 25-26/84 Delivery Note 144 Reference No. & Date.	Dated 19-Nov-25 Mode/Terms of Payment
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		Buyer's Order No. 20251115046 Dispatch Doc No. 144 Dispatched through Vehicle Bill of Lading/LR-RR No.	Dated 19-Nov-25 Delivery Note Date 19-Nov-25 Destination Greens Towers - SJK Motor Vehicle No. TG05T3729
Terms of Delivery			

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Twenty Nine Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Bank Name : YES BANK
A/c No : 000684600000164

A/c No. : 000884800000164
Branch & IFS Code : Raj Bhavan Road, Somajiguda, & YESB0000006

for GRAELAKS (INDIA) PVT. LTD.

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 : 36126960102

CST No. T23600774/65523553
Valid from - 01-12-2005

DELIVERY CHALLAN

NO.

141

DATE:

19/11/25

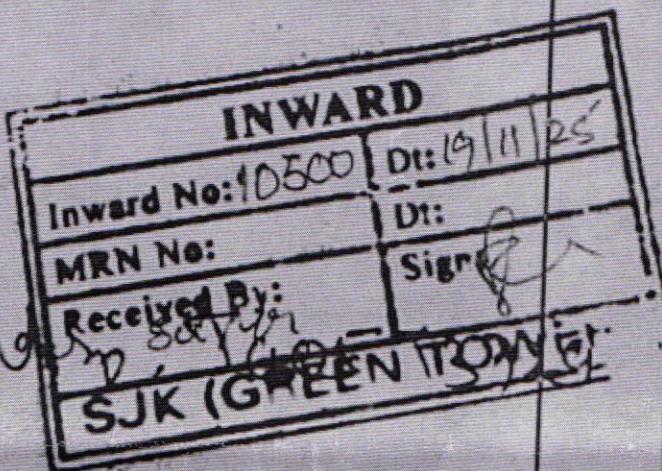
To M/s. SHARAD JAYANTHILAL
BEGUM PGT HYDERABAD

Cell no. 939 2840912

UR Order No.:

Date:

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SEARCH PASTER	2 Box		



GSTIN-36AABCG4647F1ZP

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.