

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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)

Haritha 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.

1860

Dated

18-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251101010**31-Oct-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SELF**PICKET**

Terms of Delivery

SONATA SOFTWARE LTD**1-10-176,****BEGUMPET ROAD****OPP HYDERABAD PUBLIC SCHOOL****MAYUR MARG****EGUMPET****HYDERABAD-500016****81215-51388**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOUBLE SIDE ALUMINIUM FOIL 6"	84149090	3 nos	1,950.00	nos	5,850.00
	CGST 9%				9 %	526.50
	SGST 9%				9 %	526.50
Total			3 nos			Rs. 6,903.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84149090	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **112105008104**Branch & IFS Code : **MG ROAD, SECUNDERABAD. & ICIC0001121****FLOVEL ENTERPRISE (2025-26)**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory