

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.

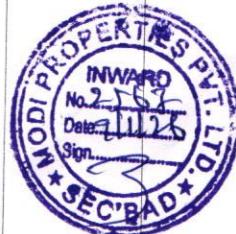
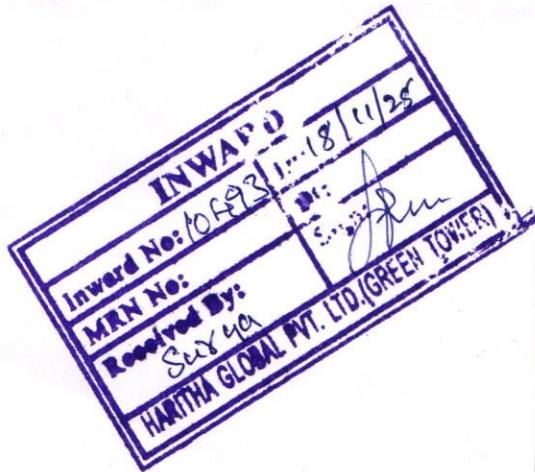
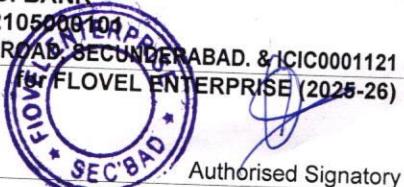
Plot No 24, Sy No 157/7 (Part),
Seetharam Nagar, Near Diamond Point,
Thokkata (Sikh) Village,
Picket,
Secunderabad-500009
GSTIN/UIN : 36AACCCJ3243P1ZA
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
1860
Delivery Note
Reference No. & Date.
Buyer's Order No.
20251101010
Dispatch Doc No.
Dispatched through
SELF
Terms of Delivery
SONATA SOFTWARE LTD

1-10-176,
BEGUMPET ROAD
OPP HYDERABAD PUBLIC SCHOOL
MAYUR MARG
EGUMPET
HYDERABAD-500016

81215-51388

HSN/SAC	Quantity	Rate	per	Amount
84149090	3 nos	1,950.00	nos	5,850.00
			9 %	526.50
			9 %	526.50


Total
3 nos
Rs. 6,903.00
Amount Chargeable (in words)
E. & O.E
INR Six Thousand Nine Hundred Three Only
HSN/SAC
Taxable Value
CGST
SGST/UTGST
Total
Tax Amount
84149090
Rate
Amount
Rate
Amount
Total
5,850.00
9%
526.50
9%
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.
Branch & IFS Code : MG ROAD SECUNDERABAD. & ICIC0001121

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