

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>FLOVEL ENTERPRISE (2025-26)</b> 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) <b>Harithah Global Pvt Ltd / JMKGEC Realtor Pvt Ltd.</b> 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	Invoice No. <b>2202</b>	Dated <b>29-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>20251202042</b>	Dated <b>2-Dec-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Self</b>	Destination
	Terms of Delivery	

Amount Chargeable (in words)

E. & O. E.

INR Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
<b>Total</b>	<b>17,400.00</b>		<b>1,566.00</b>		<b>1,566.00</b>	<b>3,132.00</b>

Tax Amount (in words) : INR Three Thousand One Hundred Thirty Two Only

## Declaration

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

for FLOODEL ENTERPRISE (2025-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice