

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)

Haritah 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

Invoice No.

2202

Dated

29-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251202042

Dated

2-Dec-25

Dispatch Doc No.

Delivery Note Date

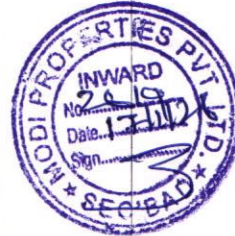
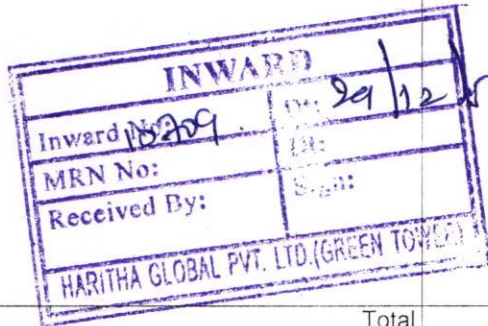
Dispatched through

Self

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMF-200 (TOGGLE SWITCH) SINGLE PHASE FANS	84145990	3 nos	5,800.00	nos	17,400.00
	CGST 9%				9 %	1,566.00
	SGST 9%				9 %	1,566.00
Total			3 nos			Rs. 20,532.00



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
Total	17,400.00		1,566.00		1,566.00	3,132.00

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 FLOVEL ENTERPRISE (2025-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice