

ROOTS MULTICLEAN LTD

ORIGINAL FOR RECIPIENT

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN :URP
0014061906

M/s. GULMOHAR RESIDENCY -
GMRWA

Sy.No. 19, Mallapur

MALLAPUR

Hyderabad-500076

Telangana

Ship To: GSTIN :URP

Telangana

14061906-GULMOHAR

RESIDENCY - GMRWA

Sy.No. 19, Mallapur

MALLAPUR

Hyderabad-500076

Telangana

Contact Person & Phone:

JAYSUDHA & + 919701532934

TAX INVOICE

Invoice No. : 5412516066

Date : 23.01.2026

PO No. : 20260112009

PO Date : 12.01.2026

Our Ref No. : 438125

Our Ref Dt : 23.01.2026

Acc Ref No. : 90052716

Delivery No. : 0080869044

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/.552100A08153/96039000	1/EA	26057.00	5211.40-	0.00	20845.60	18	3752.21
Sub Total				-5211.40		20845.60		3752.21

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1076 Date 28/1/26

IRN:

Payment Terms : 100% Payment along with PO

Transporter : DP WORLD EXPRESS LOGISTICS
PRIVATE

LR No & LR Dt : 1302892111 & 23.01.2026

ROOTS Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

Boxes & Weight : 1CB / 80KG

Place of Supply : UR,Telangana

InCoterms : Paid Basis to Our A/C

E-way Bill No : 531944126302

Valid From : 2026-01-23 10:31:00

Valid Till : 2026-01-28 23:59:00

Discount : -5211.40

IGST 18% : 3752.21

Rounding Off : 0.19

TOTAL AMOUNT IN WORDS: RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT ONLY TOTAL 24598.00

Terms & Cond: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2026.01.23 10:31:23 +05:30
Karthikeyan S
Location: LOGISTICS

Prepared/
Checked By

Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-412-9779, Phone : + 91 422-4330330,

Fax : + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.com

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TAX INVOICE

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PO No. : 20260112009
PO Date : 12.01.2026
Our Ref No. : 438125
Our Ref Dt : 23.01.2026
Acc Ref No. : 90052716
Delivery No. : 0080869044

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Telangana

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Contact Person & Phone:
JAYSUDHA & + 919701532934

Ship To: GSTIN :URP
Karnataka

14061906-GULMOHAR RESIDENCY -

GMRWA

Sy.No. 19, Mallapur

MALLAPUR

Hyderabad-500076

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Word No 1626 DT 28/1/26

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Karthikeyan S
Location: LOGISTICS

Authorized Signatory

Prepared/
Checked By

Regd Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006; Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422-4330330,

Fax: + 91 422-2332107 Mail: rmcsales@roots.co.in Web: www.rootsmulticlean.com