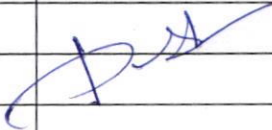


Request for payment

Division	Purchase Department		
Pay to	Fine Enterprises		
Towards	Rental charges per unit amount of December - 2021		
Amount	→ 19471	Payment / cheque date	18/1/22
Payment from company	Neodi Farms House Hyd 14		
Project	Lease farms		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	B.no: 1717, dt: 31/12/2021		
Requested by:	Approved by:	Sign	Date 14/1/22
T.D. Manna			14/1/22

GSTIN No.: 36AAIP16940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, MODI FARM House Chavellur
M/s. Chevela

Invoice No.: 1717

Invoice Dt.: 21/12/2021

D.C. No.: -

D.C. Date: -

GSTIN No.: -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Rental Charge Per Month Machine per	SAC998719	1	1650	1650	9	148.5	9	148.5	1650
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words:

One thousand six hundred
and forty seven only

BANK DETAILS

Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

TOTAL		1650.00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	-
Total Amount after Tax		1947.00

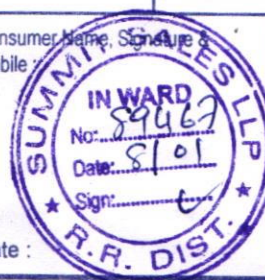
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions:

- Cheque / DD Payment in favour of "FINE ENTERPRISES"
- All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and ... (Distributor Name) .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- Goods once sold will not be taken back.
- Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile:



Date:

For FINE ENTERPRISES

Authorised Signature