

TAX INVOICE										Original for Recipient	
 <p>AL MADAR ENTERPRISES 11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F</p>					Reverse Charge : No			Challan No. :			
					Reverse No. : 385			Transportation Mode : Road			
					Invoice Date : 30-10-2024			Transporter Name : PORTER			
					Date of Supply : 30-10-2024			Vehicle No. : TS13UD0661			
					Place of Supply : Gachibowli			LR Number :			
State : Telangana-36			LR Date : 30-10-2024								
Details of Receiver Billed to: Name : M/S PPD Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 500032 GSTIN : 36BXBPK0778G1ZG State : Telangana-36					Details of Consignee Shipped to: Name : M/S PPD Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 500032 GSTIN : 36BXBPK0778G1ZG State : Telangana-36						
#	Name of Product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	BASMATI	1006	3000	KGS	85.0	255,000	0.00%	0.00	0.00%	0.00	255,000
						1500.00	0.0%	0.00	0.0%	0.00	1,500
Total Quantity			3000			₹2,56,500	₹0		₹0		₹2,56,500
Total invoice amount (in words): INR Ten Thousand Five Hundred Fifty Thousand Only.											
Bank Details Account Holder Name : Indhrajeeth Account Number : 025063200000070 IFSC Code : YESB0000250 Bank Name : Yes Bank Branch : BANJARA HILLS, HYDERABAD For UPI Payment : 8534099966							Total Amount Before Tax : ₹2,56,500 Add: CGST ₹0 Add: SGST ₹0 Total Amount ₹2,56,500				
 <i>Scan QR code for payment via UPI</i>											
<i>Authorised Signatory</i>											