

<b>TAX INVOICE</b>										Original for Recipient	
 <p>AL MADAR ENTERPRISES 11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telangana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F</p>					<p>Reverse Charge : No</p> <p>Reverse No. : 385</p> <p>Invoice Date : 30-10-2024</p> <p>Date of Supply : 30-10-2024</p> <p>Place of Supply : Gachibowli</p> <p>State : Telangana-36</p>			<p>Challan No. :</p> <p>Transportation Mode : Road</p> <p>Transporter Name : PORTER</p> <p>Vehicle No. : TS13UD0661</p> <p>LR Number :</p> <p>LR Date : 30-10-2024</p>			
Details of Receiver   Billed to:						Details of Consignee   Shipped to:					
Name : M/S PPD						Name : M/S PPD					
Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 500032						Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 500032					
GSTIN : 36BXBPK0778G1ZG						GSTIN : 36BXBPK0778G1ZG					
State : Telangana-36							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
Freight Charges :						1500.00	0.0%	0.00	0.0%	0.00	1,500
Total Quantity			3000			₹2,56,500	₹0	₹0	₹0	₹0	₹2,56,500
Total invoice amount (in words): INR <b>Ten Thousand Five Hundred Fifty Thousand Only.</b>											
<b>Bank Details</b> 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
Authorised Signatory											