

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

AL MADAR ENTERPRISES  11-2-284, BESIDE ALHANDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F		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:		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		₹2,56,500

Total invoice amount (in words): INR Ten Thousand Five Hundred Fifty Thousand Only.

Bank Details		Total Amount Before Tax :	₹2,56,500
Account Holder Name : Indrajeeth		Add: CGST	₹0
Account Number : 02506320000070		Add: SGST	₹0
IFSC Code : YESB0000250		Total Amount	₹2,56,500
Bank Name : Yes Bank			
Branch : BANJARA HILLS, HYDERABAD		Authorised Signatory 	
For UPI Payment	8534099966		