

TAX INVOICE

Original for Recipient

AL MADAR ENTERPRISES  11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F	Reverse Charge : No Reverse No. : 385 Invoice Date : 30-10-2024 Date of Supply : 30-10-2024 Place of Supply : Gachibowli State : Telangana-36	Challan No. : Transportation Mode : Road Transporter Name : PORTER Vehicle No. : TS13UD0661 LR Number : LR Date : 30-10-2024
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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, Telengana, 500032					Address :	PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telengana, 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 : Indhrajeeth	Add: CGST	₹0
Account Number : 025063200000070	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		