

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	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, 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 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
	 Pay using UPI: 8534099966	
	Authorised Signatory	