

TAX INVOICE											Original for Recipient				
Phata Phat Delivery 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						
Details of Receiver Billed to:						Details of Consignee Shipped to:									
Name : M/S PPD	Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telengana, 500032	GSTIN : 36BXBPK0778G1ZG	State : Telangana-36	Name : M/S PPD	Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telengana, 500032	GSTIN : 36BXBPK0778G1ZG	State : Telangana-36								
#	Name of Product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total				
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 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					