

TAX INVOICE						Original for Receipt
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	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				

Customer Details:		Shipping Address					
Ch Syam Kumar, Ph: 8008331438		Name : M/S PPD					
Billing Address: Plot No 41 H NO 2-37/25, Vinayak Nagar, Gachibowli, Hyderabad, Rangareddy Telangana, 500032 GSTIN: 36BXBPK0778G1ZG		Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 500032					
GSTIN		GSTIN : 36BXBPK0778G1ZG					
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 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