

TAX INVOICE										Original for Recipient	
 <p>AL MADAR ENTERPRISES 11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F</p>				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, Telangana, 500032	GSTIN : 36BXBPK0778G1ZG	State : Telangana-36	Name : M/S PPD	Address : PLOT NO 41 H NO 2-37/25, VINAYAK NAGAR, GACHIBOWLI, Rangareddy, GACHIBOWLI, Telangana, 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	₹0	₹0	₹2,56,500	
Total invoice amount (in words): INR <b>Ten Thousand Five Hundred Fifty Thousand Only.</b>											
<b>Bank Details</b> 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: <i>[Signature]</i> Authorised Signatory				