

# TAX INVOICE

	Original for Recipient
	Duplicate for Transporter
	TriPLICATE for Supplier

 <p><b>AL MADAR ENTERPRISES</b> 11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 <b>ph:</b> 8534099966 <b>GSTIN:</b> 36BLAPJ5919F1Z7 <b>PAN No:</b> 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										
	<b>Details of Receiver   Billed to:</b> 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	<b>Details of Consignee   Shipped to:</b> 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										
	<b>#</b> 1	<b>Name of Product</b> BASMATI	<b>HSN/SAC</b> 1006	<b>QTY</b> 3000	<b>Unit</b> KGS	<b>Rate</b> 85.0	<b>Taxable Value</b> 255,000	<b>CGST</b> Rate 0.00%	<b>CGST</b> Amount 0.00	<b>SGST</b> Rate 0.00%	<b>SGST</b> Amount 0.00	<b>Total</b> 255,000

Freight Charges :

1500.00 0.0% 0.00 0.0% 0.00 1,500

<b>Total Quantity</b>	3000	₹2,56,500	₹0

Total invoice amount (in words): INR **Ten Thousand Five Hundred Fifty Thousand Only.**

<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
	QR Code for UPI Payment
	Authorised Signatory