

one company

KILA NO - 24/28, KHEWAT NO -28, GANNAUR KAMI ROAD,
SONPAT-131001, HARYANA, India
Phone:9050509417, E-mail ID : info@thecorecompany.com
PAN: AAACH3403R, GSTIN: 06AAACH3403RZZI
CIN: U74899DL1995PLC071130, FSSAI No: 10020064002199



the
Container
company

TAX INVOICE

e-Invoice

Invoice No.	: HM/INV/25103501
Invoice Date	: 26/10/2025
State	: HARYANA
State Code	: 06
Place of Supply	: TELANGANA
IEC No.	: 0502017970

Transporter Name	: VRIDDI EXPRESS INDIA PVT
Vehicle No.	: HR56C1238
LR No.	: 5457
LR.Date	: 26/10/2025
Mode of Transport	:
Sales Employee	: -No Sales Employee-
Loading Slip No.	: 25,103,681
Customer PO No.	: 4200020278,4200020279
LUT No.	:

IRN No. :
26ca209dda6ae2f369e0627075da106d23f0
dc0dc4a475ed6a8fba8d57555d90

Ack No. : 132524260076800
Ack Date : 26/10/2025
EWay Bill No. : 352112064116
EWay Bill Date : 26/10/2025



Details of Customer (Bill To Address)	
Customer Name	ABC Corporation
Address Line 1	123 Main Street
Address Line 2	Suite 500
City	New York
State	NY
Zip	10001
Country	USA
Phone	212-555-1234
Fax	212-555-5678
Email	billing@abc.com
Account Manager	John Doe
Customer ID	12345

Name : Heritage Foods Limited-Hydrabad
Address : C-10,Road No-7,Ida, Uppal Hydrabad
Hydrabad-500082
IN
State : TELANGANA
State Code : 36
GST No. : 36AAACH2778K1ZA
Contact Person :
Contact No. : 9866312935

Details of Customer (Ship To)	
Customer Name	ABC COMPANY
Customer Address	123 MAIN ST, SUITE 500, NEW YORK, NY 10001
Customer Phone	(212) 555-1234
Customer Email	JOHN.DOE@ABC.COM
Customer Tax ID	12-3456789
Customer Ship To	123 MAIN ST, SUITE 500, NEW YORK, NY 10001
Customer Ship To Phone	(212) 555-1234
Customer Ship To Email	JOHN.DOE@ABC.COM
Customer Ship To Tax ID	12-3456789

Name	: Heritage Foods Limited-Hyderabad
Address	: C-10,Road No-7,Ida, Uppal Hydrabad
	Hyderabad-500082
	IN
State	: TELANGANA
State Code	: 36
GST No.	: 36AAACH2778K1ZA

Sr. No.		Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Disc %	Taxable Value [INR]	IGST		Total Basic Amount (INR)
								Rate %	Amt (INR)	
1		NAK-PLAIN-82MM-C-NAKED CONE -PLAIN -82MM-CONE	1905.32.90	201096.00 PCS Pcs Per Box: 756 Total Boxes : 266.00	1.000	0.00	201,096.00	5.00	10,054.80	201,096.00
2		NAK-PLAIN-82MM-C-NAKED CONE -PLAIN -82MM-CONE	1905.32.90	167832.00 PCS Pcs Per Box: 756 Total Boxes : 222.00	1.000	0.00	167,832.00	5.00	8,391.60	167,832.00
3		HERI-STR-35ML-RL-S-HERITAGE -STRAWBERRY-35ML-ROLLED SLEEVE	7607.19.95	201096.00 PCS Pcs Per Box: Total Boxes :	0.740	0.00	148,811.04	18.00	26,785.99	148,811.04
4		HERI-VAN-35ML-RL-S-HERITAGE -VANILLA-35ML-ROLLED SLEEVE	7607.19.95	167832.00 PCS Pcs Per Box: Total Boxes :	0.740	0.00	124,195.68	18.00	22,355.22	124,195.68
5		HERI-BS-50ML-RL-S-HERITAGE-BUTTER SCOTCH-50ML-ROLLED SLEEVE	7607.19.95	220320.00 PCS Pcs Per Box: Total Boxes :	0.760	0.00	167,443.20	18.00	30,139.78	167,443.20
6		NAK-PLAIN-95MM-C-NAKED CONE -PLAIN -95MM-CONE	1905.32.90	220320.00 PCS Pcs Per Box: 720 Total Boxes : 306.00	1.100	0.00	242,352.00	5.00	12,117.60	242,352.00
Total				Pcs 1,178,496 Box 794			1,051,729.92		109,844.99	1,051,729.92

Remarks : TOTAL BOX 794
DRIVER NO- 7568539150

	Total Amount Before Tax (INR)	
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1.051,729.92

Inward No:

Date:..

GRN No:

Signature: _____

Heritage Foods Limited
C-10, Road No. 7, IDA, Uppal.