



Tax Invoice

Invoice Number
602526131595Invoice Date
27-OCT-25Page
1 of 2

IRN d4a3456016ea25fc066d410c9e07fe1797370b42a970772d4dd40f48134fd8f

Invoiced by
 Domino Printech India LLP
 Plot no.117, Sector 8
 IMT Manesar
 Gurugram, Haryana
 India, 122050
 State Code: 06
 GSTIN: 06AAMFD9286F1Z1



buydomino.com Account No: 232529

Invoice Address
 Heritage Foods Limited
 C-10, Road No:7
 IDA, Uppal
 Hyderabad Telangana 500039

Delivery Address
 Heritage Foods Limited
 C-10, Road No:7
 IDA, Uppal
 Hyderabad Telangana 500039

Reference No.	Delivery No.	Freight Carrier								
3300012837	52164258	Blue Dart								
Customer Account No.	Delivery Date	Freight Terms								
232529	27-OCT-25	Prepaid								
Customer GSTIN	Order No.	Waybill No.								
36AAACH2778K1ZA	32613392	56513359840								
Line	Part No	Description	HSN/SAC Code	Qty	UOM	Unit Price	Taxable Value	Tax Type	Tax Rate	Tax Amount
1	EPT009810SP	MAKE-UP FILTER MODULE TYPE 5 SPARE Net Unit Wt (Kg): 0.15	84439980	1	Each	21,706.00	21,706.00	IGST	18%	3,907.08

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500361289
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GST input credit to (Place of Supply): Heritage Foods Limited, C-10, Road No:7, IDA, Uppal, Hyderabad, Telangana, 500039, India State Code :36
 GST Number :36AAACH2778K1ZA Customer PAN :AAACH2778K

Domino Printech India LLP, Plot No. 117 Sector-8 IMT Manesar Gurugram 122 050 Haryana INDIA T+91 (0) 124 2290661 GSTIN: 06AAMFD9286F1Z1

All Payments by NEFT/RTGS to: HDFC Bank Gurugram 122 002 Haryana INDIA Acc No: 50200023275897 IFSC Code HDFC0000044 P/
 AAMFD9286F

E. & O.E.. All transactions are subject to our general terms of contract

Document certified by ANIL KUMAR SINGH
 Anil.singh@Domino.com

ORIGINAL FOR RECIPIENT