

TAX INVOICE

DURGA PACKAGING INDUSTRY

Plot No. 11-12, Subash Nagar, IDA Jeedimetla, Hyderabad,
Medchal-Malkajgiri Dist, Telangana-55.

E MAIL: durgapackaging674@gmail.com



9866441989
8919901408

GSTIN: 36AQFPY4726J1ZA

Details of Receiver (Billed to)

DUPLICATE COPY

Name : Heritage Foods Limited

Address : Uppal - ICP C-10, Road no 7, IDA, UPPAL
Hyderabad - 500039

State : Telangana

GSTIN : 36AAACH2778K1ZA

Invoice No : 252
Date : 31.10.2025
P.O No : 4200020138
P.O Date : 23.09.2025
Vehicle No : TS08UJ5408

S.No	Description of Goods /Services	HSN/SAC Code	Qty	Rate	Taxable value	CGST		SGST	
						Rate %	Amount	Rate %	Amount
1	E - Flute Corrugated Boxes 3 ply 120gsm with Printing Sr bar 60ml Box Size : 235x170x110 No. of bundles : 260x50 2ply separator size: 230x165 No of bundles: 65x200	48191010	13000 13000	6.95	90350	2.5%	2259	2.5%	2259
Total					90,350		2,259		2,259

ICE CREAM STORE INWARD

Inward No.

11729
01/11/25

500434/260

[Signature]

Heritage Foods Limited

Invoice Total (In Words) :

Ninety four thousand eight hundred and
sixty eight rupees only

Bank Details: HDFC Bank

Bank Account No: 50200052061667

IFSC : HDFC0000696

Declaration / TERMS OF SUPPLY

1). We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.

GRAND TOTAL

94,868

FOR DURGA PACKAGING INDUSTRY



Authorised Signatory