

## 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

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 : 36AAACU2778K1ZA

Invoice No : 252

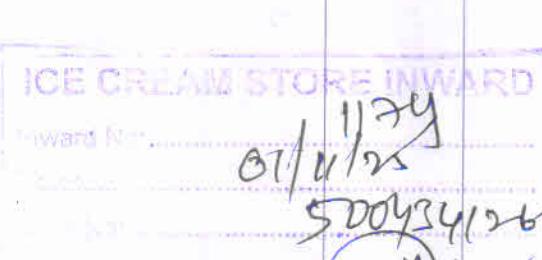
Date : 31-10-2025

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	6.95	90350	2.5%	2259	2.5%	2259
			13000						


  
 ICE CREAM STORE INWARD  
 inward No. 1124  
 Date 07/11/20  
 Serial No. 5004341268  
 Signature

Heritage Foods Limited  
 100, Dhanbad Road, Dhanbad

Invoice Total ( In Words) :

Ninety four thousand eight hundred and  
sixty eight rupees only

**GRAND TOTAL**

94,868

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.

**FOR DURGA PACKAGING INDUSTRY**



**Authorised Signatory**