

Tax Invoice

e-Invoice



IRN : b03053e2d8d4f83812efa5f3a7976fc13c3bfdd09ec4d3-9e44988fad19dd7d32
Ack No. : 112527402938318
Ack Date : 30-Oct-25



In N Out Food Ingredients
Plot No 47
Food Park ,Bandatimmapur
Mulugu, Siddipet
FSSAI No:13621999000029
GSTIN/UIN: 36AAFFI8997R1Z3
State Name : Telangana, Code : 36
Contact : 9866074553,0423074553
E-Mail : innoutfoodingredients@gmail.com

Buyer (Bill to)

Heritage Foods Limited
Ice Cream Packing Station, C-10,Road No 7,IDA,
Uppal, Hyderabad, PH No:9573270837/8639854893
GSTIN/UIN : 36AAACH2778K1ZA
State Name : Telangana, Code : 36
Contact person : Mallesh J
Contact : 9666408743
E-Mail : purchase.raw@heritagefoods.in

Invoice No.	e-Way Bill No.	Dated
INOFA/842/25-26	122251439463	30-Oct-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		30 Days
INOFA/842/25-26 dt. 30-Oct-25		Other References
Buyer's Order No.		Dated
400015985		23-Sep-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Upal
Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery		TG08T5889

Amount Chargeable (in words)

INR Six Lakh Twenty Three Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST Amount	Total Tax Amount
18069010	5,93,640.00	2.50%	14,841.00	2.50%	14,841.00	29,682.00
Total	5,93,640.00		14,841.00		14,841.00	29,682.00

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Eighty Two Only**

Company's Bank Details

Bank Name : Canara Bank(Miyapur) OD 4926261000009
A/c No. : 4926261000009

Branch & IFS Code : Miyapur Branch & CNRB0006221

for In N Out Food Ingredients

Declaration

I/we hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality which/these purports/purported to be.

Authorised Signatory

This is a Computer Generated Invoice