

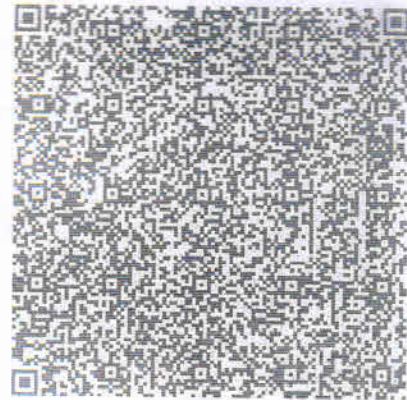


# Tax Invoice

Invoice Number  
602526131595

Invoice Date  
27-OCT-25

Page  
1 of 2



IRN d4a3456015ea25fc066d410c9e07fe1797370b42a970772d4dd40f48134fdd8f

**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. 3300012837	Delivery No. 52164258	Freight Carrier Blue Dart
Customer Account No. 232529	Delivery Date 27-OCT-25	Freight Terms Prepaid
Customer GSTIN 36AAACH2778K1ZA	Order No. 32613392	Waybill No. 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	84439960	1	Each	21,706.00	21,706.00	IGST	18%	3,907.08

01/11/25  
50434/289  
1167

Continued

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 PAN: AAMFD9286F

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

ORIGINAL FOR RECIPIENT