



**GOVERNMENT OF TELANGANA  
PROHIBITION & EXCISE DEPARTMENT  
IML DEPOT : IMFL Depot Nalgonda  
(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)**

**INVOICE CUM DELIVERY CHALLAN**



ICDC007240126029979

<b>Retailer</b>	<b>Name:</b>	Jilla Wines	<b>Code:</b>	2500552
	<b>Address</b>	Suryapet Municipality -508213		<b>Retail Shop Excise Tax:</b> 6500000
<b>Licensee</b>	<b>License No:</b>	SPT003	<b>PAN:</b>	BIYPR2039D
	<b>Name / Phone:</b>	Mr. Repala Nagarjun Reddy / 7093769117		<b>Invoice Date:</b> 24-Jan-2026
<b>Gazette Code &amp; Licensee Issue Date:</b>		SPT003 / 01-DEC-25	<b>ICDC Number</b>	ICDC007240126029979

<b>Sl.No.</b>	<b>Brand Number</b>	<b>Brand Name</b>	<b>Product Type</b>	<b>Pack Type</b>	<b>Pack Qty / Size (ml)</b>	<b>Qty(Cases Delivered)</b>	<b>Qty(Bottles Delivered)</b>	<b>Rate / Case (Rs./Ps.)</b>	
								<b>Unit Rate / Btl Rate</b>	<b>Total</b>
1	0605	TI MANSION HOUSE XO BRANDY	IML	G	24 / 375 ml	1	0	6,002.00 / 250.08	6,002.00
2	0605	TI MANSION HOUSE XO BRANDY	IML	G	48 / 180 ml	4	0	5,604.00 / 116.75	22,416.00
3	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
4	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	15	0	6,004.00 / 125.08	90,060.00
5	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	96 / 90 ml	1	0	7,208.00 / 75.08	7,208.00
6	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	P	48 / 180 ml	1	0	12,004.00 / 250.08	12,004.00
7	0546	8PM PREMIUM BLACK WHISKY	IML	P	48 / 180 ml	2	0	7,204.00 / 150.08	14,408.00
8	7154	BLACK WHITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	19,101.00 / 1591.75	19,101.00
<b>TIN NO:</b> 36490111631 <b>CST NO:</b> 36490111631		<b>Particulars</b>	<b>IMFL/FL (Cases/Btls)</b>	<b>Beer (Cases/Btls)</b>	<b>Total (Cases/Btls)</b>	<b>26</b>	<b>0</b>	<b>Invoice Value:</b>	<b>1,76,807.00</b>
		<b>Invoice Qty</b>	26 / 0	0 / 0	26 / 0			<b>MRP Rounding Off:</b>	12,711.60
		<b>Breakage Qty</b>	0 / 0	0 / 0	0 / 0			<b>Net Invoice Value:</b>	1,89,518.60
		<b>Shortage Qty</b>	0 / 0	0 / 0	0 / 0				
		<b>Reverted Qty</b>	0 / 0	0 / 0	0 / 0				
		<b>Total (Cases/Btls):</b>	26 / 0	0 / 0	26 / 0				
<b>Amount in words:</b> One lakh Eighty-Nine Thousand Five Hundred Eighteen Rupees and sixty Paise Only						<b>e-challan / DD Amount:</b>	0		
						<b>Previous Credit:</b>	2,31,769.30		
						<b>Sub Total:</b>	2,31,769.30		
						<b>(-)Less this Invoice Value:</b>	1,89,518.60		
						<b>Special Excise Cess:</b>	38,880.00		
						<b>TCS:</b>	1,896.00		
<b>E. &amp; O.E.</b> No.e-challan/DD:0				<b>Retailer Credit Balance:</b>				<b>Rs.1,474.70</b>	

Authorized Officer on behalf of Govt. of Telangana

The above goods have been delivered as per the following details

Invoice Generation Time:	24-Jan-2026 04:52:26 PM	Time of Delivery:	24-Jan-2026 04:52:45 PM	T.P.Number:	TP007240126029979
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

**NOTE:- This is system Generated Document.No Needs Signature.**