



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

Duplicate Copy

INVOICE CUM DELIVERY CHALLAN

ICDC007070126028609

Retailer	Name:	Jilla Wines	Code:	2500552
	Address	Suryapet Municipality -508213		Retail Shop Excise Tax: 6500000
Licensee	License No:	SPT003		PAN: BIYPR2039D
	Name / Phone:	Mr. Repala Nagarjun Reddy / 7093769117		Invoice Date: 07-Jan-2026
Gazette Code & Licensee Issue Date:		ICDC Number		ICDC007070126028609

Sl.No.	Brand Number	Brand Name	Product Type	Pack Type	Pack Qty / Size (ml)	Qty(Cases Delivered)	Qty(Bottles Delivered)	Rate / Case (Rs./Ps.)	
								Unit Rate / Btl Rate	Total
1	5117	HOEGAARDEN BELGIAN WITBIER	Beer	G	24 / 330 ml	1	0	5,002.00 / 208.42	5,002.00
2	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	48 / 180 ml	2	0	6,004.00 / 125.08	12,008.00
3	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	24 / 375 ml	2	0	5,402.00 / 225.08	10,804.00
4	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	20	0	5,204.00 / 108.42	1,04,080.00
5	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	18	0	5,608.00 / 58.42	1,00,944.00
6	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	96 / 90 ml	1	0	7,208.00 / 75.08	7,208.00
7	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	24 / 375 ml	5	0	7,402.00 / 308.42	37,010.00
8	0546	8PM PREMIUM BLACK WHISKY	IML	G	24 / 375 ml	1	0	7,402.00 / 308.42	7,402.00
9	7154	BLACK WHITE BLENDED SCOTCH WHISKY	IML	G	24 / 375 ml	1	0	19,202.00 / 800.08	19,202.00

TIN NO: 36490111631 CST NO: 36490111631	Particulars	IMFL/FL (Cases/Btis)	Beer (Cases/Btis)	Total (Cases/Btis)	51	Invoice Value: 3,03,660.00 MRP Rounding Off: 30,888.00 Net Invoice Value: 3,34,548.00	e-challan / DD Amount: 3,90,000.00
	Invoice Qty	50 / 0	1 / 0	51 / 0			
	Breakage Qty	0 / 0	0 / 0	0 / 0			
	Shortage Qty	0 / 0	0 / 0	0 / 0			
	Reverted Qty	0 / 0	0 / 0	0 / 0			
	Total (Cases/Btis):	50 / 0	1 / 0	51 / 0			

Amount in words: Three lakh Thirty-Four Thousand Five Hundred Fourty-Eight Rupees and zero Paise Only	e-challan / DD Amount:	3,90,000.00
	Previous Credit:	2,782.85
	Sub Total:	3,92,782.85
	(-)Less this Invoice Value:	3,34,548.00
	Special Excise Cess:	54,000.00
	TCS:	3,346.00
E. & O.E. No.e-challan/DD:1 1.6503841316/ Rs.390000	Retailer Credit Balance:	Rs.888.85

DPO/DEO/DPA**A.A.O./ A.O./ AM(F&A)****Manager/Chief Manager**

The above goods have been delivered as per the following details

Invoice Generation Time:	07-Jan-2026 02:02:43 PM	Time of Delivery:	07-Jan-2026 02.04.01 PM	T.P.Number:	TP007070126028609
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Asst. Stores Officer**Stores Officer****Asst. Manager(Ops.)**

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