



**GOVERNMENT OF TELANGANA
PROHIBITION & EXCISE DEPARTMENT
IML DEPOT : IMFL Depot Nalgonda**

(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)

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:		SPT003 / 01-DEC-25	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/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	51	0	Invoice Value:	3,03,660.00	
		Invoice Qty	50 / 0	1 / 0	51 / 0			MRP Rounding Off:	30,888.00	
		Breakage Qty	0 / 0	0 / 0	0 / 0					
		Shortage Qty	0 / 0	0 / 0	0 / 0					
		Reverted Qty	0 / 0	0 / 0	0 / 0					Net Invoice Value:
		Total (Cases/Btls):	50 / 0	1 / 0	51 / 0					
Amount in words:				e-challan / DD Amount:					3,90,000.00	
Three lakh Thirty-Four Thousand Five Hundred Fourty-Eight Rupees and zero Paise Only				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	

Authorized Officer on behalf of Govt. of Telangana

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.