



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

Duplicate Copy

(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)

INVOICE CUM DELIVERY CHALLAN



ICDC007130126029092

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:	13-Jan-2026
Gazette Code & Licensee Issue Date:		SPT003 / 01-DEC-25	ICDC Number	ICDC007130126029092

SI.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	0673	KAY KAY FINE WHISKY	IML	P	9 / 1000 ml	24	0	3,899.00 / 433.22	93,576.00	
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	24	0	Invoice Value:	93,576.00	
		Invoice Qty	24 / 0	0 / 0	24 / 0			MRP Rounding Off:	2,138.40	
		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:	95,714.40	
		Total (Cases/Btls):	24 / 0	0 / 0	24 / 0					
Amount in words: Ninety-Five Thousand Seven Hundred Fourteen Rupees and fourty Paise Only				e-challan / DD Amount:				1,00,000.00		
				Previous Credit:				1,797.12		
				Sub Total:				1,01,797.12		
				(-)Less this Invoice Value:				95,714.40		
						TCS:		958.00		
E. & O.E. No.e-challan/DD:1 1.6503905354/ Rs.100000				Retailer Credit Balance:						Rs.5,124.72

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:	13-Jan-2026 01:49:13 PM	Time of Delivery:	13-Jan-2026 01.49.47 PM	T.P.Number:	TP007130126029092
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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