



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

INVOICE CUM DELIVERY CHALLAN



ICDC007060126028535

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: 06-Jan-2026
Gazette Code & Licensee Issue Date:		SPT003 / 01-DEC-25	ICDC Number	ICDC007060126028535

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	0605	TI MANSION HOUSE XO BRANDY	IML	P	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
2	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	20	0	5,608.00 / 58.42	1,12,160.00
3	0546	8PM PREMIUM BLACK WHISKY	IML	P	48 / 180 ml	10	0	7,204.00 / 150.08	72,040.00
4	0672	DIAMOND FINE WHISKY	IML	P	48 / 180 ml	55	0	3,784.00 / 78.83	2,08,120.00
5	1305	BREEZER GOLD CRISP WATERMELON MINT FLAVOUR	IML	G	24 / 275 ml	5	0	2,002.00 / 83.42	10,010.00
6	1307	BREEZER GOLD EXOTIC JAMAICAN PASSION FLAVOUR	IML	G	24 / 275 ml	2	0	2,002.00 / 83.42	4,004.00

TIN NO:36490111631

CST

NO:36490111631

Particulars Invoice Qty Breakage Qty Shortage Qty Reverted Qty Total (Cases/Btls):	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	Invoice Value: MRP Rounding Off: Net Invoice Value:	93 0 0 / 0 0 / 0 0 / 0 93 / 0	e-challan / DD Amount: Previous Credit: Sub Total: (-)Less this Invoice Value: Special Excise Cess: TCS:	4,11,942.00
	93 / 0	0 / 0	93 / 0				52,509.60
	0 / 0	0 / 0	0 / 0				4,64,451.60
	0 / 0	0 / 0	0 / 0				
	0 / 0	0 / 0	0 / 0				
	93 / 0	0 / 0	93 / 0				

Amount in words:

Four lakh Sixty-Four Thousand Four Hundred Fifty-One Rupees and sixty Paise Only

E. & O.E.

No.e-challan/DD:1

1.6503822824/ **Rs.510000**

	Retailer Credit Balance:	Rs.2,782.85
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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:	06-Jan-2026 05:26:46 PM	Time of Delivery:	06-Jan-2026 05:27:56 PM	T.P.Number:	TP007060126028535
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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