



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

Duplicate Copy

(KesavaRaj Palli Vill, Nalgonda Dt., Nalgonda)

INVOICE CUM DELIVERY CHALLAN

ICDC007140625009506

Retailer	Name:	M/s.prasad Wines	Code:	2302198
	Address	3-129/a1 -508377	Retail Shop Excise Tax:	5500000
Licensee	License No:	NLG121	PAN:	BMWPM6383H
	Name / Phone:	Mr. Saidi Reddy Mallepally / 9347180280	Invoice Date:	14-Jun-2025
Gazette Code & Licensee Issue Date:			ICDC Number	ICDC007140625009506

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	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	12 / 650 ml	100	0	1,601.00 / 133.42	1,60,100.00
2	5019	BUDWEISER KING OF BEERS	Beer	G	12 / 650 ml	20	0	2,201.00 / 183.42	44,020.00
3	5025	ROYAL CHALLENGE PREMIUM LAGER BEER	Beer	G	12 / 650 ml	50	0	1,501.00 / 125.08	75,050.00
4	5028	HAYWARDS 5000 SUPER STRONG BEER	Beer	G	12 / 650 ml	100	0	1,601.00 / 133.42	1,60,100.00
5	5030	KNOCKOUT HIGH PUNCH STRONG BEER	Beer	G	12 / 650 ml	30	0	1,601.00 / 133.42	48,030.00
6	0605	TI MANSION HOUSE XO BRAN DY	IML	G	12 / 750 ml	3	0	6,001.00 / 500.08	18,003.00
7	0605	TI MANSION HOUSE XO BRAN DY	IML	G	48 / 180 ml	9	47	5,604.00 / 116.75	55,923.25
8	0605	TI MANSION HOUSE XO BRAN DY	IML	G	24 / 375 ml	5	0	6,002.00 / 250.08	30,010.00
9	0605	TI MANSION HOUSE XO BRAN DY	IML	P	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
10	0320	MAGIC MOMENTS FLAVOURED PR.VODKA-ORANGE	IML	G	48 / 180 ml	1	0	6,804.00 / 141.75	6,804.00
11	0320	MAGIC MOMENTS FLAVOURED PR.VODKA-ORANGE	IML	G	24 / 375 ml	1	0	7,002.00 / 291.75	7,002.00
12	0320	MAGIC MOMENTS FLAVOURED PR.VODKA-ORANGE	IML	G	12 / 750 ml	1	0	7,101.00 / 591.75	7,101.00
13	3594	MAJIC PORT WINE	IML	P	48 / 180 ml	5	0	4,804.00 / 100.08	24,020.00
14	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	48 / 180 ml	1	0	10,404.00 / 216.75	10,404.00
15	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	24 / 375 ml	1	0	10,602.00 / 441.75	10,602.00
16	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	12 / 750 ml	1	0	10,701.00 / 891.75	10,701.00

17	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	9 / 1000 ml	5	0	5,251.00 / 583.44	26,255.00
18	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	50	0	5,204.00 / 108.42	2,60,200.00
19	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	30	0	5,608.00 / 58.42	1,68,240.00
20	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	24 / 375 ml	5	0	6,202.00 / 258.42	31,010.00
21	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	74	0	6,004.00 / 125.08	4,44,296.00
22	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	9 / 1000 ml	5	0	6,151.00 / 683.44	30,755.00
23	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	96 / 90 ml	10	0	5,608.00 / 58.42	56,080.00
24	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	12 / 750 ml	30	0	6,301.00 / 525.08	1,89,030.00
25	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	48 / 180 ml	30	0	7,204.00 / 150.08	2,16,120.00
26	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	96 / 90 ml	2	0	7,208.00 / 75.08	14,416.00
27	0382	ROYAL CHALLENGE CLASSIC MALT WHISKY	IML	G	48 / 180 ml	3	0	10,404.00 / 216.75	31,212.00
28	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	G	48 / 180 ml	3	0	12,004.00 / 250.08	36,012.00
29	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	P	4 / 2000 ml	1	0	10,634.00 / 2658.5	10,634.00
30	0673	KAY KAY FINE WHISKY	IML	P	9 / 1000 ml	10	0	3,899.00 / 433.22	38,990.00
31	1560	ROYAL GREEN SUPREME BLENDED WHISKY	IML	G	48 / 180 ml	5	0	7,204.00 / 150.08	36,020.00
32	1560	ROYAL GREEN SUPREME BLENDED WHISKY	IML	G	24 / 375 ml	2	0	7,402.00 / 308.42	14,804.00
33	7458	SEAGRAM'S 100 PIPERS BLDSCOT WHISKY AGED 12 YEARS	IML	G	12 / 750 ml	1	0	28,001.00 / 2333.42	28,001.00
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	595	47	Invoice Value:	23,05,553.25
		Invoice Qty	295 / 47	300 / 0	595 / 47			MRP Rounding Off:	1,72,408.50
		Breakage Qty	0 / 1	0 / 0	0 / 1			Net Invoice Value:	24,77,961.75
		Shortage Qty	0 / 0	0 / 0	0 / 0				
		Reverted Qty	0 / 0	0 / 0	0 / 0				
		Total (Cases/Btls):		296 / 0	300 / 0			596 / 0	
Amount in words:				e-challan / DD Amount:					0
Twenty-Four lakh Seventy-Seven Thousand Nine Hundred Sixty-One Rupees and seventy-five Paise Only				Previous Credit:					31,87,620.43
				Sub Total:					31,87,620.43
				(-)Less this Invoice Value:					24,77,961.75
				Retail Shop Excise Turnover Tax:					2,30,556.00

		Special Excise Cess:	4,51,230.00
		TCS:	27,086.00
E. & O.E. No.e-challan/DD:0	Retailer Credit Balance:		Rs.786.68

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:	14-Jun-2025 04:33:47 PM	Time of Delivery:	14-Jun-2025 04:34.50 PM	T.P.Number:	TP007140625009506
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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