

DELIVERY CHALLAN CUM TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Anand Poultry Equipments
 Sy.No. 305 Part, Pocharam Village,
 Ibrahimpatnam Mandal,
 Rangareddy Dist.
 GSTIN/UIN: 36DXDPS0203N1ZD
 State Name : Telangana, Code : 36
 E-Mail : anandpoultryindia@gmail.com

Consignee (Ship to)

Riyadiya Agro farms LLP

Baranata, Chakulia,

Jharkhand,

East Singhbhum.

State Name : Jharkhand, Code : 20

Buyer (Bill to)

Riyadiya Agro farms LLP

Durga Nivas, Holding no.5&6,

Huma pipe, sakchi, Jamshedpur, Jharkhand,
 East Singhbhum.

State Name : Jharkhand, Code : 20

Place of Supply : Jharkhand

Invoice No. e-Way Bill No.

APE372 131812195029

Delivery Note

Dated

29-Feb-24

Mode/Terms of Payment

Reference No. & Date.

APE372 dt 29-Feb-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UN5029

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Poultry Chick Mini Feeder	84369100	3,700 nos	27.68	nos	1,02,410.71
	Local Forwarding Charges-Rcpt-IGST Output IGST @ 12%				12 %	1,339.29
						12,450.00
	Total		3,700 nos			₹ 1,16,200.00

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84369100	1,03,750.00	12%	12,450.00	12,450.00
Total	1,03,750.00		12,450.00	12,450.00

Tax Amount (in words) : INR Twelve Thousand Four Hundred Fifty Only

Company's PAN : DXDPS0203N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Indian Overseas Bank OD A/c

A/c No. : 266533000006666

Branch & IFS Code : Hayathnagar & ICSTAN026S

for Anand Poultry Equipments

HYDERABAD

Authorized Signatory

This is a Computer Generated Invoice

