

TAX INVOICE

NO. : 36AMHPC9678H1ZM

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,
Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO. **229** INVOICE DATE **23/3/23**

TRANSPORTATION NAME :
VEHICLE NO. **T-808UA2976** L/R No.
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)
M/S Modli Realty Mallapur LLP
S-4-187/324, II Floor, Soham Mansion,
M.H. Road, Sec-5, Telangana 500003.

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE : GSTIN NO. **36AAEFM1459R12P**

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	8mm plywood. →	9 seam	484/-	4356 ~

INWARD
MODI REALTY MALLAPUR LLP
Ward No **11705** DL **23/3/23**
MRN No **20230323052** 24/03/23
Received By..... Sign.....

Am it
6300749415

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

TOTAL BEFORE TAX		4356 ~
ADD : CGST	9%	392 ~
ADD : SGST	9%	392 ~
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5140 ~

Rupees in words :
Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.

For **SRI SAI ROHITH MARKETING CO**

Receiver Stamp & Signature

Authorised Signature