

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transport
Triplicate for Supplier

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. 232

INVOICE DATE : 28/3/23

DETAILS OF RECEIVER (BILLED TO)

MIS GV Research Centres Pvt LTD.
S-4-183/3E4, Ind Filer, Saham Narayan,
M.G. Road, Sec-4, TS 500003.

TRANSPORTATION NAME :

VEHICLE NO. TS100A0143 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Sri Sai Turkey

STATE CODE : GSTIN NO. 26AAHCK562D1Z9

STATE CODE : GSTIN NO. 29ND20230321

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood. → M.R.N : 20230329003 INWARD Inward No: 11633 Dt: 29/3/23 MRN No: Dt: Received By: [Signature] Sign: Genome Valley Research Center Pvt. Ltd. of. mail. 7337528678	23 Sann	925.36	21283=28
TOTAL BEFORE TAX					21283=28

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHITH MARKETING CO

A/C. No. 50200007478658 IFSC CODE : HDFC0000368

ADD : CGST

9%

1915250

ADD : SGST

9%

1915250

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

25114228

For SRI SAI ROHITH MARKETING CO

Goods in words :

Goods will not be taken back

t @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.

to Secunderabad Jurisdiction only.

not Responsibility Cases sooner the goods leave our premises

er Stamp & Signature

Authorised Signature