

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

11793

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. 233

INVOICE DATE : 31/3/23

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : TS08DK1218 L/R No.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

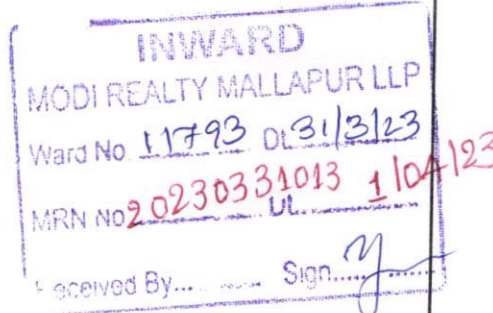
DETAILS OF CONSIGNEE (SHIPPED TO)

Site At N.F.C

STATE CODE : GSTIN NO. 36AAEPM1459R1ZP

STATE CODE : GSTIN NO. 10N020230529030

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood 1200x2400 → 2m	6 Smt	925.36	5552=16
②	4412	12mm - - - - - → 2m	6 Smt	731.68	4390=08



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

TOTAL BEFORE TAX	994224
ADD : CGST	94
ADD : SGST	94
ADD : IGST	
TAX AMOUNT GST	1
GRAND TOTAL	117322

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