

GST NO. : 36AMHPC9678H1ZM

TAX INVOICEOriginal 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. : 9866512288INV. NO. **232**INVOICE DATE : **28/3/23**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)VEHICLE NO. **TS10VA0143** L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

MS GV Research Centres Pvt LTD.
S-4-187/3E4, Ind Filer, Soham Mansion,
M.G. Road, Sec-6, TS 500003.**DETAILS OF CONSIGNEE (SHIPPED TO)**

Sriest Turcupally

STATE CODE : GSTIN NO. **26AAH4645620129**STATE CODE : GSTIN NO. **R00420230321 044**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood. → M.R.N : 20230329003 	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	9d.	1915=80
ADD : SGST	9d.	1915=80
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		25114=28

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