

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / 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. 008

INVOICE DATE : 18/4/23

TRANSPORTATION NAME :

VEHICLE NO. : TS10UA0143 L/R No.

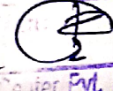
DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Turkapally Ponds

STATE CODE : GSTIN NO. 20230323058

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18m Plywood. →	17 Senty	925-36	15731=12
IN Inward 11886 19/4/23 MRN No: Received By:   Genome Valley Center Pvt. Ltd. MR.N: 20230419009 7337528678.			TOTAL BEFORE TAX 15731=12		
			ADD : CGST 9%, 1415=80		
			ADD : SGST 9%, 1415=80		
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL 18563=		

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

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
O.F.,

For SRI SAI ROHITH MARKETING CO

Authorised Signature

Receiver Stamp & Signature