

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. ~~008~~ 009

INVOICE DATE : 18/4/23

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : TS10UA0143 L/R No.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Turkapally Ponneri

STATE CODE : GSTIN NO. 36AA1464562012P

STATE CODE : GSTIN NO. 20230323058

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18m Plywood. →	17 sent	925.36	15731=12
MR.N: 20230419009 7337528678.					
TOTAL BEFORE TAX					15737=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
E.O.F.,

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature

Authorised Signature

P6=20230323058