

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. **236**INVOICE DATE: **4/4/2023**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)VEHICLE NO. : **TS10UB8387** L/R No.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

M6. Gv Discover Centre. Apt 9D
5-4-187/3 & 4 Ind. Park Secunderabad
Secund**DETAILS OF CONSIGNEE (SHIPPED TO)****P.O. No - 2023031604**
045STATE CODE : GSTIN NO. **36AAHCG4940K1ZC**

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	12 mply wood 804 -	6 Saw	925-36	5552-16
MRN No - 2023405002 <i>my. mad.</i> 7337528678					
TOTAL BEFORE TAX					5552-16
ADD : CGST				9.5	500-00
ADD : SGST				9.5	500-00
ADD : IGST					
TAX AMOUNT GST					1
GRAND TOTAL					6552-00

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

Authorised Signature

Receiver Stamp & Signature