

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. : 9866512288

INV. NO.

238

INVOICE DATE : 8-4-2023

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : TS 10 UB 8387 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O NO. 20230404052 -

STATE CODE : GSTIN NO. 36AAHCB74940K1ZC

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood 8x4-m MRN No - 20230408067 of. made. 7337528678.	29 Sqm	925 36 894-	2683524

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

TOTAL BEFORE TAX	26835244
ADD : CGST 9-1.	2415218
ADD : SGST 9-1.	2415218
ADD : IGST	/
TAX AMOUNT GST	/
GRAND TOTAL	31665081

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