

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

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. **TS10VR8387** L/R No.

MLB Gv Discovery Centre Pvt Ltd

DATE & TIME OF SUPPLY.....

5-4-187/384 II Floor Solapuram MLB
Seetha

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE : GSTIN NO. **36AAHCB4940K1ZC**

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood 8x4	384m	925-36	2,776-00
of. made. 7337 528678 MRN No - 20230405001 INWARD Inward No: 4024 Dt: 05-04-23 MRN No: Dt: Received By: <i>Sanjay</i> Sign: <i>[Signature]</i> Genome Valley Discovery Center Pvt. Ltd. SUMMIT SALES LLP INWARD No: 108418 Date: 20/4/23 Sign: <i>[Signature]</i> R.R. DIST.					
TOTAL BEFORE TAX					2776-00

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368ADD : CGST *9%* 250-00
ADD : SGST *9%* 250-00
ADD : IGST /

TAX AMOUNT GST

Rupees in words : GRAND TOTAL **3276-00**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