

GST No. : 36AMPHC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transport
Triplicate for Supplier**SRI SAI ROHITH MARKETING COMPANY**Dealers in : All kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad - 500 040. (T.S.) Mob. : 9866512288

INV. No. :

018

INVOICE DATE : 01/06/23

TRANSPORTATION NAME :

VEHICLE NO. : TS08UK1218 L/R No.

DATE & TIME OF SUPPLY

PLACE OF PF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar

STATE CODE :

GSTIN NO.

P.O. No. 23052602

STATE CODE :

GSTIN NO.

36AAEPM1459R1ZP

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
01	7005	8mm Toughened Glass →	7sqm	3800/-	26600 -
MRN - 20230601017 INWARD MODI REALTY MALLAPUR LLP Ward No. 12284 on 01/06/23 MRN No. _____ Received By _____ Sign _____					
TOTAL BEFORE TAX					26600.00
ADD : CGST					9% 2394.00
ADD : SGST					9% 2394.00
ADD : IGST					
TAX AMOUNT GST					
GRAND TOTAL					31388.00

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

Rupees in words :

For SRI SAI ROHITH MARKETING CO

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 Responsible Cases sooner the goods leave our premises
E.O.E.

Reviver Stamp & Signature

Authorised Signature