

GST No. : 36AMPHC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplest / 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. : 9866512288INV. No. : **018** INVOICE DATE : **01/06/23**

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP
5-4-1881324, Ind Filan, Soham Mansions,
Main Road, Sec-6, T-8, 500003.

TRANSPORTATION NAME :

VEHICLE NO. : **T50801218** L/R No.

DATE & TIME OF SUPPLY

PLACE OF PF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Sri A. Gulmohar

STATE CODE : GSTIN NO. **36AAEPM1459R1ZP**STATE CODE : GSTIN NO. **P.O.M. 230526 021**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7005	8mm Toughened Glass →	7ms	3800/-	26600 -
INWARD MODI REALITY MALLAPUR LLP Ward No. 12284 Date 01/06/23 MRN No. _____ Received By _____ Sign _____ MRN - 20230601017 					
TOTAL BEFORE TAX					26600 ~

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

ADD : CGST	9%	2394 ~
ADD : SGST	9%	2394 ~
ADD : IGST		

TAX AMOUNT GSTRupees in words : **GRAND TOTAL 31388 ~**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.E.,For **SRI SAI ROHITH MARKETING CO**

Reviver Stamp & Signature

Authorised Signatature