

GSTIN 36AAGFS2959C1Z5

TAX INVOICE

9849588880

ESTD.1955

S.A. Sports®

Extn - I

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)
Email : sasports55@yahoo.com

INVOICE No. SAS/I/

5187

To, M/s MAXFLOWER PLATINUM WELFARE,2ND FLOOR HYDERABAD ASSOCIATION Date 21/7/23

Party's GSTIN

PR-20230715047 15/7/23
State Code: 36

PARTICULARS		HSN / SAC	Qty.	Rate	GST %	TOTAL
Chess Board with Cairns			250	250	12	500.
INWARD Inward No: 24108 MRN No: 6428 Received By: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 821. INWARD No: 113815 Date: 23/9/18 Sign: [Signature] R.R. DIST.						
Taxable Value	Rate	%	CGST	SGST	IGST	TOTAL
500	12		30	30		500
						DISCOUNT
						TOTAL
						TAX AMOUNT
						GRAND TOTAL

Rupees in words:

500/-

MRN

Bank Details:

Bank : Punjab National Bank, Abids
A/c. : 0207002100146452
IFSC CODE : PUNB0020700N.B. :Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

Thanking You !

E. & O.E.

For S.A. SPORTS

Signature

MRN