

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

To, M/s

Silver Oak Villas Welfare Association
Hyderabad

INVOICE No. SAS/1/6065

Date

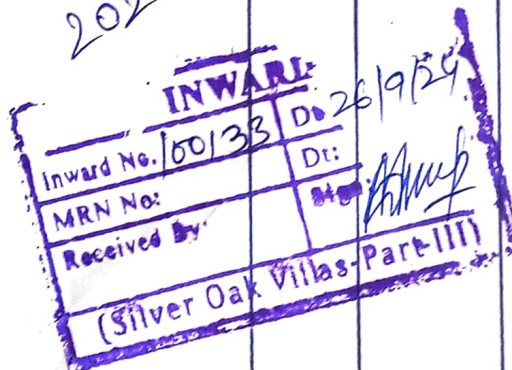
13/8/24

State Code : 36

Party's GSTIN

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
T.T. Bat Stag 35408	9506 04		690	12	2760

20240926009



Taxable Value	Rate	%	CGST	SGST	IGST	TOTAL
2208	12		132	132		2472
						DISCOUNT 207
						552
						TOTAL 2208
						TAX AMOUNT 264
						GRAND TOTAL 2472

Rupees in words :

2472/—

Bank Details :

Bank : Punjab National Bank, Abids
A/c. : 0207002100146452
IFSC CODE : PUNB0020700

N.B. : Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

Thanking You !

For S.A. SPORTS

E. & O.E.

Signature