TAX INVOICE

Duplicate for Suppler/Transporter
Triplicate

Triplicate for Supplier MARKETING COMPA

D.	Day WOLL	Aluminium Section Sheets, Glass, Plywood & Hardware E Aluminium Section Sheets, Glass, Plywood & Hardware E Aluminium Section Sheets, Glass, Plywood & Hardware E	tc 12288
Road No a	Dealers in : All Kinds of	Aluminium Section Sheets, Glass, Hadershad 500040 (T.S.)	Aob. : 98665
	N.F.C. Main D.	Colony Moula All, Hyderadad-300040.	

Invoice No. in Road, Plot No. 66, Krishna Nagar, H.B. Colony. TRANSPORTATION NAME : Date: 99/11/24 VEHICLE NO. TOS UIL 12/2/R No. DETAILS OF RECEIVER (BILLED TO) MIS G.V. ReSearch Centers Nr. LO. DATE & TIME OF SUPPLY PLACE PF SUPPLY : DETAILS OF CONSIGNEE (SHIPPED TO) 5-4-187 1324, Ind Floor, Soham Horting, Hirrord, Sector. 78. 800003. SiteA1: Turkapally. PECODE HUGAG . INC

STAT	STATE CODE: GSTIN NO. 36 AAHCG 4562 DIZE STATE CODE: GSTIN NO.				
	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
0	7610	Albrinium o penasle winder 300	200	3600 -	7200 - 5400 -
@ 7610	Albrimin Myacle Window 3x4.	> 12	5400/-	5400~	
		INWARD Inward No: 1440 Dt: 29 1124 MRN No: Dt: Received By Sign Thill CRESCENTIA LABS PATLED			
	Han.		TOTAL BEFO	RE TAX	12600-
THE PARK HARGINIA PRANCU		ADD : CGST	of	1134~	
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING CO. A/C. No. 50200007478658, IFSC CODE: HDFC0000368 Rupees in Words			ADD : SGST	gy.	1134~
			ADD : IGST		
			TAX	AMOUNT GST	
			G	RAND TOTAL	14868-

Once goods sold will not be taken back

Interest@24% p.a. will be charged if payment is not made within 15 days from the date of Bill.

Subject to Secunderabad Jurisdiction only

 Our Responsibility Cease sooner the goods leave our premises E.&.I.E.

Receiver Stamp & Signature....

For SAI SAI ROHIT MARKETING Co.

Authorised Signature