

GST No. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
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-500040. (T.S.) Mob. : 9866512288

Invoice No. **56**Date : **7/12/24**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. **T308V/L218** L/R No.M/s G.V. Research Centers Pvt. Ltd.
5-4-1871384 Ind Floor, Saham Mandam,
Mehboob, Secbad. TS. 500003.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY :

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: **Innovatix****Torimally**STATE CODE :GSTIN NO. **36AAHCG4562D124**

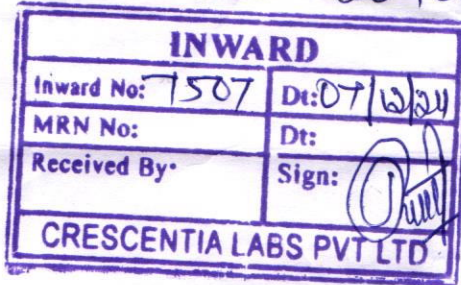
STATE CODE :GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
-------	----------	-------------	----------	------	-------------------

①	7610	Aluminium Fixed Window 1900X1300 → To 100:- 20241202006	2ms	9481.50	18963 =
---	------	--	-----	---------	---------



MRN - 20241209005

TOTAL BEFORE TAX **18963 =**BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING CO.
A/C. No. 50200007478658, IFSC CODE : HDFC0000368ADD : CGST **9.1.** **1706267**ADD : SGST **9.1.** **1706267**

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL **22376234**

Rupees in Words.....

- 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.

For SAI SAI ROHIT MARKETING Co.

Receiver Stamp & Signature.....

Authorised Signature