

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. 14	Date : 27/05/25	TRANSPORTATION NAME :
DETAILS OF RECEIVER (BILLED TO)		VEHICLE NO. T8100R5669 L/R No.
M/S G.V. Research Centers Pvt. Ltd. 5-4-187/3E4, 2nd Floor, Soham Mansion, Whitehead, Sec-6, T.S. 500003.		DATE & TIME OF SUPPLY.....
		PLACE OF SUPPLY :
		DETAILS OF CONSIGNEE (SHIPPED TO)
STATE CODE : GSTIN NO. 36AAHCE64562012P		STATE CODE : GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm Plywood 1200x2400mm →	27.00 SQM	1011.81	27318=87
					
BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHITH MARKETING CO. A/C. No. 50200007478658, IFSC CODE : HDFC0000368					
Rupees in Words.....					
					TOTAL BEFORE TAX 27318=87
					ADD : CGST 9.1, 2458=69
					ADD : SGST 9.1, 2458=69
					ADD : IGST 1
					TAX AMOUNT GST 1
					GRAND TOTAL 32236=7

- 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 ROHITH MARKETING Co.**

Receiver Stamp & Signature.....

M. Shaker 27/5/25

9000978917

Authorised Signature