GST No. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recepient
Duplicate for Suppler/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. 19 Date : 14/06/25	TRANSPORTATION NAME :
DETAILS OF RECEIVER (BILLED TO)	VEHICLE NO. L/R No.
M/s AMTZ Medpolis Services 801 PVT. LTD. VM Steel Project Town Ship Sub post office, Ground, flat no :- D1-56, Hub Building, AMTZ Campus, Pragati Maidan, Visakhapatnam, A.P. 530031	DATE & TIME OF SUPPLY PLACE PF SUPPLY : DETAILS OF CONSIGNEE (SHIPPED TO) -do-
STATE CODE : GSTIN NO. 37AAXCA5638G1Z4	STATE CODE : GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	Ventilator → →	2 nos	2500/-	5000 =-
			TOTAL BEFORE TAX		5000 =-
			ADD : CGST	~~9%~~	~~450 =-~~
			ADD : SGST	~~9%~~	~~450 =-~~
			ADD : IGST	18%	900 =-
			TAX AMOUNT GST		
			GRAND TOTAL		5900 =-

MODI HOUSING PVT. LTD.
INWARD
No. 21284
Date 25/6/25
Sign.
(Medchal district) Sec'bad

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING CO.
A/C. No. 50200007478658, IFSC CODE : HDFC0000368

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.

Receiver Stamp & Signature...............................

For **SAI SAI ROHIT MARKETING Co.**

Authorised Signature