

GSTIN 36AAGFS2959C1Z5

TAX INVOICE

9849588880

ESTD.1955

Credit

S.A. Sports®

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)

Email : sasports55@yahoo.com

Extn - I

INVOICE No. 6706

To, M/s

Silver oak vilas welfare Association

Syno-294, Chalapathi, Hyderabad

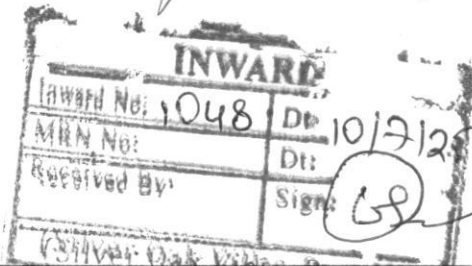
Date

21/5/25

Party's GSTIN

State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Carrom Board precise	9506	01	6075	12	6075
Champion Board (8mm)	9506	01	690	12	690
Carrom Cotton Sizing	9506	01	582	12	582
Carrom Sticker pool	9506	01	750	12	750
Carrom powder 11kg	9506	11kg	750	12	750



Taxable Value	Rate	CGST	SGST	IGST	TOTAL
7572	12	454	454	—	8480
					DISCOUNT 25
					TOTAL 7572
					TAX AMOUNT 908
					GRAND TOTAL 8480

Rupees in words :

8480/-

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