

BTIN 36AAGFS2959C1Z5

TAX INVOICE

9849588880

ESTD.1955

S.A. Sports®

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

Email : sasports55@yahoo.com

Extn - I

INVOICE No.

6767

To, M/s Silver Oak Villas Welfare Association

5th Rd 29th, Cherlapally, Hyderabad

Date

24/6/25

PO 20250618009

State Code : 36

18/6/25

Party's GSTIN

PARTICULARS		HSN / SAC	Qty.	Rate	GST %	TOTAL
T.T Bat Stag 3500 9506			4	690	12	2760.
MODI HOUSING PVT. LTD. INWARD No. 21645 Date 14/7/25 Sign: [Signature] INWARD Inward No: 1048 Dt: 10/7/25 MRN No: Dt: Received By: Sign: GS (Silver Oak Villas-Part-III)						
Taxable Value	Rate	%	CGST	SGST	IGST	TOTAL
2208	12		132	132	—	2760
						DISCOUNT 20%
						552
						TOTAL 2208
						TAX AMOUNT 264
						GRAND TOTAL 2472

Rupees in words :

2472

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 !

E. & O.E.

For S.A. SPORTS

Signature