

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. **35**

Date : 11/08/25

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. TS0801218 L/R No.M/S G.V. Research Centre Pvt Ltd.
5-4-187/324, Ind Eclan, Soham Mansions, M.H. Road,
Sec-Bad, TS - 500003.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY :

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Innapalis
Turkapally.STATE CODE : GSTIN NO. 36AAHCG4562D12P

STATE CODE : GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7610	4x8 $\frac{1}{2}$ Aluminium Section with 12m Glass and 12m Toughened Glass Door and operable Doors with Frame Partition with Fixed Glass Including All Accessories.	Total		2,27,700/-
		PO 20250522016			
TOTAL BEFORE TAX					2,27,700/-

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO.
A/C. No. 50200007478658, IFSC CODE : HDFC0000368ADD : CGST 9% 20493/-
ADD : SGST 9% 20493/-
ADD : IGST

TAX AMOUNT GST

GRAND TOTAL 2,68,686/-

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 ROHITH MARKETING Co.

Receiver Stamp & Signature.....

Authorised Signature

