

GST No. : 36AAHFN0766F12A

TAX INVOICE

Original 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.R.O. Main Road, Plot No. 88, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040, (T.S.) Mob.: 9866512286

Invoice No. 36

Date: 16/08/25

TRANSPORTATION NAME:

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. TS08UK1418 L/R No.

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

Sri Sai Nilgiri Estate, Secunderabad.

P.O. No. 20250813010

STATE CODE: GSTIN NO. 36AAHFN0766F12A

STATE CODE: GSTIN NO.

SLNO	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7600	Aluminium 3 Truss Window 1200 x 1200 mm → →	1 no	6400/-	6400-00
INWARD No. 151 By: <i>[Signature]</i> Dt: 21/8/25 Nilgiri Estates					
TOTAL BEFORE TAX					6400-00
ADD: CGST					9% 576-00
ADD: SGST					9% 576-00
ADD: IGST					
TAX AMOUNT GST					
GRAND TOTAL					7552-00

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO.
A/C. No. 50200007476658, IFSC CODE: HDFC0000368

TOTAL BEFORE TAX

ADD: CGST

ADD: SGST

ADD: IGST

TAX AMOUNT GST

GRAND TOTAL

For SRI SAI ROHITH MARKETING Co.

Authorized Signature

Disclaimers in Words

- Once goods are sold, they 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 Securitization Jurisdiction only
- Our Responsibility ceases once the goods leave our premises
- R.A.I.E.

Receiver Stamp & Signature

GST No. : 36AAHFC087BH12M

TAX INVOICE

Original for Receipt
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.E.O. Main Road, Plot No. 86, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S.) Mob. : 9865512288

Invoice No. 36

Date : 16/08/25

TRANSPORTATION NAME :

VEHICLE NO. TS08UK1112

LAI No.

DETAILS OF RECEIVER (BILLED TO)

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

M/S Nilgiri Estates
5-4-187/304, Ind. Estate, Colony Harekonda,
Hyderabad, Sec-6, TS 500033

Bilal Nilgiri Estate, Sec-6, Hyderabad.

P.O. No. 20250813010

STATE CODE :

GSTIN NO. 36AAHFC0766F12A

STATE CODE :

GSTIN NO.

S.N.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7610	Aluminium 3 Trade Window 1200 _{mm} X 1200 _{mm} → →	1 no	6400/-	6400/-
INWARD No. 151 By: <i>chu</i> Dt: 21/8/25 Nilgiri Estates					
TOTAL BEFORE TAX					6400/-
ADD : CGST				9%	576/-
ADD : SGST				9%	576/-
ADD : IGST					
TAX AMOUNT GST					1152/-
GRAND TOTAL					7552/-

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH 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.

For SAI SAI ROHITH MARKETING Co.

Authorised Signature

Receiver Stamp & Signature