

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. **36**Date : **16/08/25**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. **TS080K1218** L/R No.....**M/S Nilgiri Estates**
5-4-187/324, Ind Fibre, Loham Meadows,
M.H.Road, Sec-6ad, TS 500003

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY :

DETAILS OF CONSIGNEE (SHIPPED TO)

Sri Sai Nilgiri Estate, Recd Party.
P.O. No. 20250813010STATE CODE : GSTIN NO. **36AAHFN0766F12A**

STATE CODE : GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7610	Aluminium 3 Track Window 1200 _{mm} X 1200 _{mm} → →	1 nos	6400/-	6400=0
TOTAL BEFORE TAX					6400=0
ADD : CGST				9%	576=0
ADD : SGST				9%	576=0
ADD : IGST					
TAX AMOUNT GST					
GRAND TOTAL					7552=0

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.

Receiver Stamp & Signature.....

Authorised Signature

