

**SAI SRINIVASA AGENCIES**

H.NO: 8-3-903/F/11 F.NO:C-7 4 TH FLOOR,  
EUREKA COURT BATA SHOW ROOM LANE, AMEERPET, HYDERABAD-16.  
Phone No: 040-29886619, 9010166619, WhatsApp No: 8688320936  
Email : saistrinivasa.27@gmail.com

DL No20B: 148/HD1/AP/2010  
DL No21B: 148/HD1/AP/2010  
GST No : 36BJCPS0549E1ZA

**TAX INVOICE**

BHAVAN S VIVEKANANDA COLLEGE (001022)  
SAINIKAPURI

INVOICE NO : SS02862  
DATE : 29/11/2018  
GST NO :  
DL Nos :  
Phone : 040-27111611

HYDERABAD5000094

P.O.No :

P.O.Date :

PRODUCT NAME	HSNCODE	PACK	BATCH	EXPIRY	QTY	RATE	DIS%	AMOUNT	CGST%	SGST%
STAT FAX 4200	90278090	1	UNI 4200-2363		1.0	165254.	0.00	165254.00	9.0	9.0

*Instrument is received. Intallation is pending.*  
*A. Sai Reddy*  
*30/11/18*

*cheque may be collected after intallation & working of instrument - Satisfactory*

OUR BANK: AXIS BANK LTD, A/C:915030012328200, SRINAGAR COLONY, TOTAL DUE BILLS : 1  
RTGS/NEFT/IFS CODE: UTIB0000425 TOTAL DUE AMOUNT : 195000.00

CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT	No. of Items:	SubTotal:
0% : 0.00		0.00		1	165254.00
5% : 0.00	0.00	0.00	0.00	No. of Units: 1	Less Disc: 0.00
12% : 0.00	0.00	0.00	0.00	(-/+ ) Adjust: 0.00	Gst Amt: 29745.72
18% : 82627.00	14872.86	82627.00	14872.86	Rounding : 0.28	
28% : 0.00	0.00	0.00	0.00		

One Lakhs Ninety Five Thousand Rupees Only

NET PAYABLE: **195000.0**

- ..Goods once sold will not be accepted back.
- ..We do not hold ourselves responsible for pilferage or damage in transport.
- ..Subject to HYDERABAD Jurisdiction.
- ..Goods Supplies under this bill do not contravene Sectoin 18 of the drugs act 1940

For SAI SRINIVASA AGENCIES

..& O.E.

Authorised Signatory  
