

TAX INVOICE

Invoice No:
Date: 19-Sep-2025

From:
testing
Revalsys Technologies 8-2-293/82/1/83-A, 4th Floor, Road No 12, Banjara Hills, MLA Colony, Hyderabad - 500034 Telangana, India 040-23550141 | +91-7032660301
Telangana – 500005
Ph: 9494825637

Invoice Details:
PAN : DFGTR3321S
CIN No. : -
State Code : 36
GSTIN : 36AAACH7409R2Z6

To:
Chakri018
Banjara hills Road number 12
State Code: 36
GSTIN No.:

Reference Info:
Reference No: -
Contact Person: Chakri Chakri
Email: testingytr@revalsys.com
Mobile: 6789054321

S. No.	Descriptions	HSN Code	Amounts (INR)
1	Furniture-1-02-009-0001	1234HSN12	214343
Sub Total			214343
IGST @ 18%			38581.73
Total Amount			252925

Others Information:

- 1) Make all Cheque/DD in Favor of **testing**
- 2) Subject to Hyderabad Jurisdiction
- 3) E & O E
- 4) There is no tax payable under reverse charge

Our Bank Account Details:

Bank Name : -
Account No. : -
IFSC Code : -
Branch : -

For testing.

Authorized Signatory

MSME – UDYAM NUMBER:- -
Mail: - | Website: -