

## TAX INVOICE

Invoice No: 24092025  
Date: 24-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:**  
Bishwajit  
Hyderabad  
State Code: 36  
GSTIN No.:

**Reference Info:**  
Reference No: -  
Contact Person: Bishwajit Sutar  
Email: bishwajit.s@revalsys.com  
Mobile: 7005478547

S. No.	Account Name	Descriptions	HSN Code	Amounts (INR)
1	Furniture-1-02-009-0001	Furniture Sales journal	1234H	1450
2	Furniture-1-02-009-0001	Sales journal Testing 2	78677865	20000
			<b>Sub Total</b>	<b>21450</b>
			<b>SGST @ 4%</b>	<b>58</b>
			<b>CGST @ 4%</b>	<b>58</b>
			<b>SGST @ 6%</b>	<b>1200</b>
			<b>CGST @ 6%</b>	<b>1200</b>
			<b>Total Amount</b>	<b>23966</b>

**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: -