

TAX INVOICE

Invoice No: 8465
Date: 30-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	Testing	fyhfg12	1240
Sub Total				1240
SGST @ 4%				49.6
CGST @ 4%				49.6
Total Amount				1339

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: -