



Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	0494	24-Mar-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230313042	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	7.00 cbm	3,898.31	cbm	27,288.17
	Output CGST @9 %					9 %	2,455.94
	Output SGST @9%					9 %	2,455.94
	Less : Round Off						(-)0.05
	Total			7.00 cbm			₹ 32,200.00

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	27,288.17	9%	2,455.94	9%	2,455.94	4,911.88
Total	27,288.17		2,455.94		2,455.94	4,911.88

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eleven and Eighty Eight paise Only**

Remarks:
21.03.2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF



Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	0493	24-Mar-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230313042	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	78.00 cbm	3,898.31	cbm	3,04,068.18
	Output CGST @9 %					9 %	27,366.14
	Output SGST @9 %					9 %	27,366.14
	Less : Round Off						(-)0.46
	Total			78.00 cbm			₹ 3,58,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,04,068.18	9%	27,366.14	9%	27,366.14	54,732.28
Total	3,04,068.18		27,366.14		27,366.14	54,732.28

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Thirty Two and Twenty Eight paise Only**

Remarks:
17.03.2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : **Saketh & ICIC0002319**

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF