

36AAHCG4940K1ZC

Telangana, Code: 36

Tax Invoice

R6 Infra	Invoice No.	Dated				
S S Villas, H No 1-1-50/2/15	19	17-Apr-2023				
Kapra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6		Mode/Terms of Payment				
State Name: Telangana, Code: 36 E-Mail: r6infra05@gmail.com	Supplier's Ref.	Other Reference(s)				
Buyer	20230324034					
G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor,	Buyer's Order No.	Dated				
Soham Mansion ,MG Road,	Terms of Delivery					

SI Description of Goods HSN/SAC GST Quantity Rate Amount per No Rate 1 M-25 18 % 82.00 cm 3,728.81 cm 3,05,762.42 CGST @9% % 9 27,518.62 SGST @9% 9 % 27,518.62 Tm Rent Reddy 0.34

Amount Chargeable (in words)

Secunderabad-50003

GSTIN/UIN State Name

> ₹ 3,60,800.00 E. & O.E

INR Three Lakh Sixty Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
	3,05,762.42	9%	27,518.62	9%	27,518.62	55,037.24		
Total	3,05,762.42		27,518.62		27,518.62	55,037.24		

Tax Amount (in words): INR Fifty Five Thousand Thirty Seven and Twenty Four paise Only

Total

Remarks:

23.03.2023 & 25.03.2023

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

82.00 cm

: 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

For R6 Infra Infra

Partner.

This is a Computer Generated Invoice

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Deduction of PO.

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Cc: minish@modiproperties.com

Date: Monday, April 24, 2023 at 01:38 PM GMT+5:30

Mr. Venkatesh,

We received short material against your invoice number :19 dated:17/04/2023 for 1,230 kg's against our po number:20230324034 dated:24/03/2023.We are deducting amount of Rs.1,933/- for the same .

Please Note

Regards, M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com
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