

Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandaya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com
Buyer

Silveroak Villas LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

0279

Dated

2-Sep-2023

Mode/Terms of Payment

Supplier's Ref.

20230819002

Buyer's Order No.

Other Reference(s)

Po dt 19.08.2023

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	10.00 cm	3,728.81	cm	37,288.10
	CGST @9%				9 %		3,355.93
	SGST @9%				9 %		3,355.93
	Round Off						0.04
							
	Total			10.00 cm			₹ 44,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	37,288.10	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.10		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty Six paise Only**

Remarks:

26.08.2023 & 29.08.2023

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. : 231905000854

Branch & IFS Code : **SAKETH & ICIC0002319**

For R6 Intra

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

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