

## Tax Invoice

|                                                                                                                                                                                                 |                                                                                              |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>R6 Infra</b><br>S S Villas, H No 1-1-50/2/15<br>Kapra Keesara<br>Markandaya Naga<br>GSTIN/UIN: 36ABFFR9437A1Z6<br>State Name : Telangana, Code : 36<br>E-Mail : r6infra05@gmail.com<br>Buyer | Invoice No.<br><b>0276</b><br><br>Supplier's Ref.<br><b>20230829045</b><br>Buyer's Order No. | Dated<br><b>2-Sep-2023</b><br>Mode/Terms of Payment<br><br>Other Reference(s)<br><b>Po dt 29.08.2023</b><br>Dated |
| <b>Modi Realty Genome Valley LLP</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36BFFM3063P1ZU<br>State Name : Telangana, Code : 36        | Terms of Delivery                                                                            |                                                                                                                   |

| SI No. | Description of Goods                                                                | HSN/SAC  | GST Rate | Quantity | Rate  | per | Amount      |
|--------|-------------------------------------------------------------------------------------|----------|----------|----------|-------|-----|-------------|
| 1      | 150x200x400mm                                                                       | 38245010 | 18 %     | 550 nos  | 27.11 | nos | 14,910.50   |
|        | CGST @9%                                                                            |          |          |          |       | 9 % | 1,341.95    |
|        | SGST @9%                                                                            |          |          |          |       | 9 % | 1,341.95    |
|        | Less : Round Off                                                                    |          |          |          |       |     | (-)0.40     |
|        |  |          |          |          |       |     |             |
|        | Total                                                                               |          |          | 550 nos  |       |     | ₹ 17,594.00 |

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Five Hundred Ninety Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 38245010     | 14,910.50        | 9%          | 1,341.95        | 9%        | 1,341.95        | 2,683.90         |
| <b>Total</b> | <b>14,910.50</b> |             | <b>1,341.95</b> |           | <b>1,341.95</b> | <b>2,683.90</b>  |

**Tax Amount (in words) : INR Two Thousand Six Hundred Eighty Three and Ninety paise Only**

Remarks:  
30.08.2023 & 02.09.2023

## 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 &amp; IFS Code : SAKETH &amp; ICIC0002319

For R6 INFRA,

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice