

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UID: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer	Invoice No. 0277 Supplier's Ref. 20230830047 Buyer's Order No.	Dated 2-Sep-2023 Mode/Terms of Payment Other Reference(s) Po dt 30.08.2023 Dated
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, GSTIN/UID : 36AACCD2775Q1Z3 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	28.81	nos	15,845.50
	CGST @9%					9 %	1,426.10
	SGST @9%					9 %	1,426.10
	Round Off						0.30
	Total			550 nos			₹ 18,698.00

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	15,845.50	9%	1,426.10	9%	1,426.10	2,852.20
Total	15,845.50		1,426.10		1,426.10	2,852.20

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

Remarks:

01.09.2023 & 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 & IFS Code : SAKETH & IFC0002319

for R6 Infra

Authorised Signatory

This is a Computer Generated Invoice