



Invoice No.	Dated
0232	19-Aug-2023
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230803039	
Buyer's Order No.	Dated
Terms of Delivery	

Amount Chargeable (in words) E. & O.E.

INR Eight Thousand Four Hundred Ninety Nine Only

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

For R6 INFR for R6 Infra

Authorised Signatory

This is a Computer Generated Invoice

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6