

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	Invoice No. 0340 Supplier's Ref. 20230920001 Buyer's Order No.	Dated 10-Oct-2023 Mode/Terms of Payment Other Reference(s) Dated
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	28.00 cm	3,728.81	cm	1,04,406.68
	CGST @9%					9 %	9,396.60
	SGST @9%					9 %	9,396.60
	Round Off						0.12
	Total			28.00 cm			₹ 1,23,200.00

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,04,406.68	9%	9,396.60	9%	9,396.60	18,793.20
Total	1,04,406.68		9,396.60		9,396.60	18,793.20

Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Ninety Three and Twenty paise Only

Remarks:
01.10.2023

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 ~~for R6 Infra~~
INFRA,

Authorised Signatory
Authorised Signature.

This is a Computer Generated Invoice