



Invoice No.
0392

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

GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.
0392

Dated
31-Oct-2023
Mode/Terms of Payment

Supplier's Ref.
20231013036
Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M-30	38245010	18 %	8.00 cm	4,152.54 cm	33,220.32
	CGST @9%				9 %	2,989.83
	SGST @9%				9 %	2,989.83
	Round Off					0.02
				Total	8.00 cm	₹ 39,200.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	33,220.32	9%	2,989.83	9%	2,989.83	5,979.66
Total	33,220.32		2,989.83		2,989.83	5,979.66

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Nine and Sixty Six paise Only**

Remarks:
19.10.2023

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 INFR.

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

