

## 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/UID: 36ABFFR9437A1Z6<br>State Name : Telangana, Code : 36<br>E-Mail : r6infra05@gmail.com        | Invoice No.<br><b>0399</b>            | Dated<br><b>31-Oct-2023</b> |
| Buyer<br><b>SHARAD KUMAR JAYANTILAL KADAKIA</b><br>5-2-223, GOKUL DISTILLERY ROAD<br>SECUNDERABAD, Rangareddy, Telangana,<br>GSTIN/UID : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br><b>20231010001</b> | Mode/Terms of Payment       |
|                                                                                                                                                                                               | Buyer's Order No.                     | Other Reference(s)          |
|                                                                                                                                                                                               | Terms of Delivery                     |                             |

| SI No. | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate     | per | Amount      |
|--------|----------------------|----------|----------|----------|----------|-----|-------------|
| 1      | M-25                 | 38245010 | 18 %     | 11.00 cm | 3,728.81 | cm  | 41,016.91   |
|        | CGST @9%             |          |          |          | 9 %      |     | 3,691.52    |
|        | SGST @9%             |          |          |          | 9 %      |     | 3,691.52    |
|        | Round Off            |          |          |          |          |     | 0.05        |
| Total  |                      |          |          | 11.00 cm |          |     | ₹ 48,400.00 |

Amount Chargeable (in words)

**INR Forty Eight Thousand Four Hundred Only**

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 38245010 | 41,016.91     | 9%               | 3,691.52           | 9%             | 3,691.52         | 7,383.04         |
| Total    | 41,016.91     |                  | 3,691.52           |                | 3,691.52         | 7,383.04         |

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Three and Four paise Only**

Remarks:  
10.10.2023

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 Infra

**For R6 INFRA,**

Authorised Signatory

This is a Computer Generated Invoice

