

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 SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD SECUNDERABAD, Rangareddy, Telangana, GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 0398</td> <td style="width: 50%;">Dated 31-Oct-2023</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 20231004012</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 0398	Dated 31-Oct-2023	Mode/Terms of Payment		Supplier's Ref. 20231004012	Other Reference(s)	Buyer's Order No.	Dated	Terms of Delivery	
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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

E. & O.E

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:
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

