

Tax Invoice

26 Infra 3 S Villas, H No 1-1-50/2/15 Capra Keesara Markandaya Naga GSTIN/UIN : 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r@infra05@gmail.com Buyer	Invoice No. 052	Dated 4-May-2024
		Mode/Terms of Payment
	Supplier's Ref. 20240401041	Other Reference(s)
3V Research Centers Pvt. Ltd 3-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30		18 %	18.00 cm	4,322.03	cm	77,796.54
	CGST @9%					9 %	7,001.69
	SGST @9%					9 %	7,001.69
	Round Off						0.08
	Total			18.00 cm			₹ 91,800.00

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E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,796.54	9%	7,001.69	9%	7,001.69	14,003.38
Total	77,796.54		7,001.69		7,001.69	14,003.38

Tax Amount (in words) : **INR Fourteen Thousand Three and Thirty Eight paise**

INR Fourteen Thousand Three and Thirty Eight paise Only

Remarks:
27.04.2024 & 29.04.2024

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com
GSTIN : 36ABFFR9437A1Z6