

Tax Invoice

R6 Infra	Invoice No.	Dated
S S Villas, H No 1-1-50/2/15	0118	22-Jun-2024
Kapra Keesara		Mode/Terms of Payment
Markandaya Naga	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36ABFFR9437A1Z6	20240620015	
State Name : Telangana, Code : 36	Buyer's Order No.	Dated
E-Mail : r6infra05@gmail.com	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30		18 %	64.00 cm	4,406.77	cm	2,82,033.28
	<i>CGST @9%</i>				9 %		25,383.00
	<i>SGST @9%</i>				9 %		25,383.00
	<i>Less :</i>						(-)0.28
	<i>Round Off</i>						
	Total			64.00 cm			₹ 3,32,799.00

Amount Chargeable (in words)

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E. & O.E

INR Three Lakh Thirty Two Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,82,033.28	9%	25,383.00	9%	25,383.00	50,766.00
Total	2,82,033.28		25,383.00		25,383.00	50,766.00

Tax Amount (in words) : **INR Fifty Thousand Seven Hundred Sixty Six Only**

Remarks:

21.06.2024

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

Authorised Signatory

This is a Computer Generated Invoice

