

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 Consignee (Ship to) 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 Buyer (Bill to) 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. 0259		Dated 9-Jan-25	
				Mode/Terms of Payment	
		Reference No. & Date. 20241119018 dt. 9-Jan-25		Other References	
		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-30	38245010	18 %	3.00 cm	4,700.00	3,983.05	cm	11,949.15
	CGST @9%							1,075.00
	SGST @9%							1,075.42
	Round Off							0.43
	Total			3.00 cm				₹ 14,100.00



Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,949.15	9%	1,075.00	9%	1,075.42	2,150.42
Total	11,949.15		1,075.00		1,075.42	2,150.42

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty and Forty Two paise Only**

Remarks:
24.12.2024

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