

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, IIInd 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, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Invoice No.		Dated	
				0254		9-Jan-25	
				Reference No. & Date.		Other References	
				20241119018 dt. 9-Jan-25			
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 %	11.50 cm	4,700.00	3,983.05	cm	45,805.08
	CGST @9%							4,122.00
	SGST @9%							4,122.46
	Round Off							0.46
Total				11.50 cm				₹ 54,050.00



Amount Chargeable (in words) E. & O.E

INR Fifty Four Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	45,805.08	9%	4,122.00	9%	4,122.46	8,244.46
Total	45,805.08		4,122.00		4,122.46	8,244.46

Tax Amount (in words) : **INR Eight Thousand Two Hundred Forty Four and Forty Six paise Only**

Remarks:
04.12.2024

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

Authorized Signatory

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

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GSTIN : 36ABFFR9437A1Z6