



Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandeya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com

Consignee (Ship to)

Serene Constructions Llp

5-4-187/3 and 4
2nd Floor
Soham Mansion
Mg Road
Secunderabad
Rangareddy

GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (Bill to)

Serene Constructions Llp

5-4-187/3 and 4
2nd Floor
Soham Mansion
Mg Road
Secunderabad
Rangareddy

GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.

2025/26-267

Delivery Note

Reference No. & Date.

20251016019 dt. 27-Oct-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Oct-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-25 Pump	38245010	15.00 cm	4,400.00	3,728.81	cm	55,932.15
CGST Payable							9 %
SGST Payable							9 %
Round Off							0.07
Total			15.00 cm				₹ 66,000.00

Amount Chargeable (in words)

INR Sixty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	55,932.15	9%	5,033.89	9%	5,033.89	10,067.78
Total	55,932.15		5,033.89		5,033.89	10,067.78

Tax Amount (in words) : INR Ten Thousand Sixty Seven and Seventy Eight paise Only

Remarks:
17.10.2025

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

A/c Holder's Name : R6 Infra

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319



This is a Computer Generated Invoice

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6