

**INVOICE**  
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :  
Ack No. :  
Ack Date :



<b>SRIRAM3</b>	Invoice No. : RS-INV-0001	Dated : 16/12/2025
	Delivery Note :	Mode/Terms of Paym...
	Reference No. & Date. :	Other References :
Consignee (Ship to) RTROYALTECH STRUCTURES PRIVATE LIMITED PICKET H NO 4-18-005 TIRUMALAGIRI SECUNDERABAD GSTIN/UIN : 36AAKCR4324D1ZJ State Name : Telangana, Code : 37	Buyer's Order No. :	Dated :
	Dispatch Doc No. :	Delivery Note Date :
	Dispatched through :	Destination :
Buyer (Bill to) RTROYALTECH STRUCTURES PRIVATE LIMITED PICKET H NO 4-18-005 TIRUMALAGIRI SECUNDERABAD GSTIN/UIN : 36AAKCR4324D1ZJ State Name : Telangana, Code : 36	Bill of Lading/L-RR No. :	Motor Vehicle No. :
	Terms of Delivery :	:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	farmer	887788	1 KGS		1,00,000.00	KGS	1,00,000.00

**Total** **1 1,00,000.00**

Amount Chargeable (in words)  
INR One Lakh Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
887788	1,00,000.00	0%	0.00	0.00
<b>Total</b>	<b>1,00,000.00</b>		<b>0.00</b>	<b>0.00</b>

Tax Amount (in words): INR Zero Only

Company's PAN :  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Customer's Seal and Signature	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code :  for SRIRAM3  Authorised Signatory
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