

TAX INVOICE

 Company Logo

Invoice No:
Date: 29-Oct-2025

From:
retailcliq
Hyd
AP – 500002
Ph: 9177532708

Invoice Details:
PAN : ABCDE5656T
CIN No. : -
State Code :
GSTIN : 36AAACH7409R1Z2

To:
Chakri
Banjara Hills Road number 12
State Code:
GSTIN No.:

Reference Info:
Reference No: -
Contact Person: B Chakri
Email: chakrarao.b@revalsys.com
Mobile: 9494825637

S. No.	Account Name	Descriptions	HSN Code	Amounts (INR)
1	Furniture-1-02-009-0001	-		654
			Sub Total	654
			IGST @ 5%	32.7
			Total Amount	687

Others Information:
1) Make all Cheque/DD in Favor of **retailcliq**
2) Subject to Jurisdiction
3) E & O E
4) There is no tax payable under reverse charge

Our Bank Account Details:
Bank Name : -
Account No. : -
IFSC Code : -
Branch : -

For retailcliq.
Authorized Signatory

MSME – UDYAM NUMBER:- -
Mail: - | Website: -