

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	Invoice No. 25	Dated 17-Apr-2023
Buyer	Supplier's Ref. 20230415023	Mode/Terms of Payment Other Reference(s)
G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	67.00 cm	4,322.03	cm	2,89,576.01
	CGST @9%					9 %	26,061.84
	SGST @9%					9 %	26,061.84
	Round Off						0.31
	Total			67.00 cm			₹ 3,41,700.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Three Lakh Forty One Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,89,576.01	9%	26,061.84	9%	26,061.84	52,123.68
Total	2,89,576.01		26,061.84		26,061.84	52,123.68

Tax Amount (in words) : **INR Fifty Two Thousand One Hundred and Sixty One Rupees and Eighty Paise Only**

Tax Amount (in words) : **INR Fifty Two Thousand One Hundred Twenty Three and Sixty Eight paise Only**

Remarks:
16.04.2023

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** for R6 Infra

Authorised Signatory
Partner.

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com GSTIN: 36AABR0534A1Z0

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:		Towards FTP,STP,SLAB & WALL CONCRETE PURPOSE
Project:	Genopolis	Flat / Villa no.:		FTP,STP
Supplier:	R6 Infra	Slab no.:		
Requisition nos.:	20230415012	A. Estimated quantity:	60cum	
PO nos.:	20230415023	B. Requisition quantity:	60cum	
Sign of security	Sign of admin manger	sign of project		67cum on 16-04-23
		D. Difference (C-A)	7cum Extra	

Details of RMC pour

17/4/2023

MRB no:- 20230419013

close po

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	16-04-2023	10:25	10:35	11:11	8m3	1048	19,200	16,370	✓			
2.	16-04-2023	09:54	10:02	10:50	7m3	8207	16,800	19,170	✓			
3.	16-04-2023	10:55	11:03	11:53	7m3	8208	16,800	16,390	✓			
4.	16-04-2023	11:12	11:20	12:21	7m3	8209	16,800	16,820	✓			
5.	16-04-2023	11:45	11:59	12:57	8m3	1051	19,200	19,460	✓			
6.	16-04-2023	12:15	12:23	13:17	7m3	8210	16,800	19,240	✓			
7.	16-04-2023	12:15	12:29	13:21	8m3	1052	19,200	16,400	✓			
8.	16-04-2023	13:12	13:40	14:38	8m3	8211	19,200	16,690	✓			
9.	16-04-2023	13:42	13:50	15:11	7m3	8212	16,800	19,190	✓			
10.												
Total:	9 nos				67M3		160,800	159,730				
Remarks	7cum Extra											