



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 Buyer	Invoice No. 90	Dated 30-May-2023 Mode/Terms of Payment
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	Supplier's Ref. 20230519024 Buyer's Order No.	Other Reference(s) Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	150x200x400mm CGST @9% SGST @9% Round Off	38245010	18 %	500 nos	27.96	nos	13,980.00
	Less :						
					9 %		1,258.20
					9 %		1,258.20
							(-)0.40
	Total			500 nos			₹ 16,496.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	13,980.00	9%	1,258.20	9%	1,258.20	2,516.40
Total	13,980.00		1,258.20		1,258.20	2,516.40

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixteen and Forty paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R6 Infra

For R6 INERA,
Authorised Signatory

This is a Computer Generated Invoice

Authorised Signature.

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Cement Blocks - Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230519014	Total PO quantity:	500
Project:	Gemopolis	PO No.	20230519024	Quantity delivered in earlier period:	-
Block/ Flat / Villa no.:	Chemical block	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	R6 Infra	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	20-05-2023	Date		Date	

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	IOC No.	Inward no.	MIRN no.
84.	20-05-2023	18:14	6x8x16	500	295	633	20230522001
85.							
86.							
87.							
88.							
Total:				500			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	IOC No.	Inward no.	MIRN No.
1.							
2.							
3.							
4.							
5.							
Total:							

Remarks:

Note: 1. Report to be emailed to purchase@gvdc.co.th and export: all@gvdc.co.th every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculation of 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. Once turning report must be made per PO.