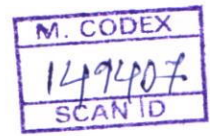




**SL RMC PLANT**  
READY-MIX CONCRETE



**Tax Invoice**

|                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| <b>SI Rmc Plant</b><br>Sy No719/2 Devaryamjal (Village)<br>Shameerpet (M) Medchal(D)<br>Gstin:36ADNFS2288J1ZF<br>GSTIN/UIN: 36ADNFS2288J1ZF<br>State Name : Telangana, Code : 36<br>E-Mail : slrmcplant@gmail.com<br>Buyer<br><b>G V Discovery Center Pvt Ltd</b><br>5-4-187/3&4 2nd Floor , Sohan Mansion<br>MG Road Secundrabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Invoice No.        | Dated              |
|                                                                                                                                                                                                                                                                                                                                                                                                       | <b>0101</b>        | <b>6-Jun-2023</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Supplier's Ref.    | Other Reference(s) |
|                                                                                                                                                                                                                                                                                                                                                                                                       | <b>20230123013</b> |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.  | Dated              |
|                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Terms of Delivery  |                    |

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate     | per | Amount      |
|--------|----------------------|----------|----------|----------|----------|-----|-------------|
| 1      | M20                  | 38245010 | 18 %     | 3.00 cbm | 3,559.32 | cbm | 10,677.96   |
|        | Output CGST @9 %     |          |          |          |          | 9 % | 961.02      |
|        | Output SGST @9%      |          |          |          |          | 9 % | 961.02      |
| Total  |                      |          |          | 3.00 cbm |          |     | ₹ 12,600.00 |

Amount Chargeable (in words)

**INR Twelve Thousand Six Hundred Only**

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 38245010 | 10,677.96     | 9%          | 961.02 | 9%        | 961.02 | 1,922.04         |
| Total    | 10,677.96     |             | 961.02 |           | 961.02 | 1,922.04         |

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Four paise Only**

Remarks:  
31.05.2023 GV One

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. : 231905000660  
Branch & IFS Code : Saketh & ICIC0002319



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana - 500 062.

E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

# DELIVERY CHALLAN



## R6 Infra

READY MIX CONCRETE AND BRICKS

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

D.C. No. : 1369

Date : 31/05/2023

To, *one* *Hyd Kalyan* *PONO 20230123013*  
M/s. *TS04A 9488 Samil*

Vehicle No. :

| S.No. | Grade | PARTICULARS                                                              | Qty.            | Cum.            | Value    |
|-------|-------|--------------------------------------------------------------------------|-----------------|-----------------|----------|
| 01    | M20   | <div><div>INWARD</div><div>Inward No: <div>DC: 31/5/23</div></div></div> | 3m <sup>3</sup> | 3m <sup>3</sup> | Dumping. |

Receiver's Signature

For **R6 Infra**

*[Signature]*  
Authorised Signatory

