



R6 Infra

READY MIX CONCRETE AND BRICKS

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

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

131

Dated

22-Jun-2023

Mode/Terms of Payment

Supplier's Ref.

20230601023

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	150x200x400mm	38245010	18 %	900 nos	27.96	nos	25,164.00
	CGST @9%				9 %		2,264.76
	SGST @9%				9 %		2,264.76
	Round Off						0.48
Total				900 nos			₹ 29,694.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	25,164.00	9%	2,264.76	9%	2,264.76	4,529.52
Total	25,164.00		2,264.76		2,264.76	4,529.52

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

Remarks:

01.06.2023 & 03.06.2023

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

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 : 36ABFFR9437A1Z6

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230601017	Total PO quantity:	1100
Project:	Innopolis	PO No(s).	20230601023	Quantity delivered in earlier period	-
Block /Flat / Villa no.:	Towards 4500 ramp works	Total material delivered	NO	Quantity delivered during week	900
Supplier:	R6lnfra	Close PO:	NO	Balance quantity to be delivered:	
Sign of security	Nilej	Sign of Admin	Mejama	Sign of Project manager	
Date	26.04.2023	Date	01/06.2023	Date	

APPROVED BY

01.06.2023

PROJECT MANAGER V.R.G.

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	01.06.2023	10:30	6"x8"x16"	450	402	12234	20230602015
2.	02.06.2023	11:45	6"x8"x16"	450	417	12248	20230603048
Total:				900			

Remarks:

Note: 1. Report to be sent to HQ every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type used. 4. Total quantity and delivered quantity includes all types of blocks.