

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. 133	Dated 22-Jun-2023
Buyer Modi Realty Mallapur LLP 5-4-187/3&4, IIInd Floor Soham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref. 20230619008	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

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



Total

500 nos

₹ 16,496.00

Amount Chargeable (in words)

E. & O.F

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) : **IND T**

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

Remarks:
21.06.2023

Declaration

VAL 1 1 1

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 INERA
Authorised

Authorised Signatory

N. A.
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

GSTIN : 36ABFFR9437A1Z6

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRMLLP	Requisition nos.:	20230619008	Total PO quantity:	500
Project:	GMR	PO No(s).	20230619008	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	R 6 I N F R A	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security	Amith	Sign of Admin	Meenakshi	Sign of Project manager	For meenakshi
Date	22-06-2023	Date	22-06-2023	Date	22-06-2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	21-06-2023	14:30	150X200X400	500	430	12520	20230621005
2.							
	Total:			500			

Remarks:

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



R6 Infra

READY MIX CONCRETE AND BRICKS

Sy.No. 157, Cheeryal, Keesara Mdl.,
Medchal Dist. - 501 301.

DELIVERY CHALLAN

S.No. **430**

Date. **21/6/23**

To.. **Modi Realty Mallapur**

Material.. **628x16**

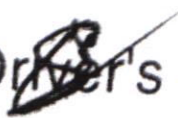
Quantity.. **500B**

Vehicle No.. **TS 62UD1535**

Time.. **9:00AM**

MRJ: 20230621005

Mode of Payment.. **PO: 20230619000**

 Driver's Sign

MODI REALTY MALLAPUR LLP

Ward No **12520 DL 21/6/23**

 Delivered by

MRN NO

Received By..  Receiver's Signature