



R6 Infra

READY MIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandeya 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 FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. 145		Dated 29-Jun-2023	
		Supplier's Ref. 20230601023		Mode/Terms of Payment	
		Buyer's Order No.		Other Reference(s)	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	150x200x400mm	38245010	18 %	400 nos	27.96	nos	11,184.00
	CGST @9%					9 %	1,006.56
	SGST @9%					9 %	1,006.56
	Round Off						(-)0.12
	Less :						
							
	Total			400 nos			₹ 13,197.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,184.00	9%	1,006.56	9%	1,006.56	2,013.12
Total	11,184.00		1,006.56		1,006.56	2,013.12

Tax Amount (in words) : **INR Two Thousand Thirteen and Twelve paise Only**

Remarks:
22.06.2023
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
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:	Innapolis	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:	R6nira	Close PO:	NO	Balance quantity to be delivered:	
Sign of security	Nile	Sign of Admin	Abdourah	Sign of Project manager	
Date	26.04.2023	Date	01.06.2023	Date	

Details of solid blocks - delivered in earlier period

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

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MERN 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 H.O every Friday with delivery challans of this week with photos. 2. Report must have units subcalculated. 3. Specify block size and block type used. 4. Total quantity and delivered quantity includes all types of blocks.

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Total:				900			

Remarks:

Note: 1. Report to be sent to F.O every Saturday with delivery challans of that week with photos. 2. Report must have initials calibrated. 3. Specify block size and block type used below. 4. Total quantity and delivered quantity includes all types of blocks.