



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. 132	Dated 22-Jun-2023 Mode/Terms of Payment
	Supplier's Ref. 20230601001	Other Reference(s)
	Buyer's Order No.	Dated
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	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
	Less : Round Off						(-)0.40
	Total			500 nos			₹ 16,496.00

Amount Chargeable (in words)

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**

Remarks:
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

For R6 INEPA
Authorised Signatory

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:	GVDC	Requisition nos.:	20230601002	Total PO quantity:	500
Project:	Genopolis	PO No.	20230601001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Other	Total material delivered	YES	Quantity delivered during week:	-
Supplier:	R6 Infra	Close PO:	YES	Balance quantity to be delivered:	Yes
Sign of security		Sign of Admin		Sign of Project manager	-
Date	03-06-2023	Date		Date	5/6/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
84.	03-06-2023	11:00	6x8x16	500	416	642	20230603060
85.							
86.							
87.							
88.							
Total:				500			

Details of solid blocks – delivered during the week.

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

Remarks:

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