



Tax Invoice

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

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

0186

28-Jul-2023

Mode/Terms of Payment

20230705037

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

[illegible]

INR Twenty Seven Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	23,048.00	9%	2,074.32	9%	2,074.32	4,148.64
Total	23,048.00		2,074.32		2,074.32	4,148.64

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Eight and Sixty Four paise Only**

Bank Name : ICICI BANK
A/c No. : 231905000854
Branch & IFS Code : SAKETH & ICIC0002319

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For R6 INFRA,

Authorised Signature.

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	20230705026	Total PO quantity	1600
Project:	Imopolis	PO No(s)	20230705037	Quantity delivered in earlier period	
Block /Flat / Villa no.:	Towards 3600 slab supporting and 4500pec works	Total material delivered	YES	Quantity delivered during week	1600
Supplier:	R6 infra	Close PO:	YES	Balance quantity to be delivered:	
Sign of security:		Sign of Admin		Sign of Project manager	
Date	06.07.2023	Date	06.07.2023	Date	06.07.2023

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.	05.07.2023	12:30	6"x8"x16"	400	431	12368	20230706013
2.	05.07.2023	15:00	6"x8"x16"	400	434	12418	20230706015
3.	06.07.2023	11:00	6"x8"x16"	400	436	12445	20230707007
4.	06.07.2023	16:00	6"x8"x16"	400	440	12465	20230705037
Total:				1600			

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 delivered quantity includes all types of blocks.