

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UID: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer	Invoice No. 0207 Supplier's Ref. 20230703042 Buyer's Order No.	Dated 14-Aug-2023 Mode/Terms of Payment Other Reference(s) Dated
G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-20	38245010	18 %	16.00 cm	3,559.32	cm	56,949.12
	CGST @9%					9 %	5,125.42
	SGST @9%					9 %	5,125.42
	Round Off						0.04
	Total			16.00 cm			₹ 67,200.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	56,949.12	9%	5,125.42	9%	5,125.42	10,250.84
Total	56,949.12		5,125.42		5,125.42	10,250.84

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty and Eighty Four paise Only**

Remarks:
10.08.2023

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

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

Company/ firm:	GV Discovery center	Block No.:		Cellar electrical room vdf flooring purpose
Project:		Flat / Villa no.:		Cellar electrical room vdf flooring purpose
Supplier:	Genopolis			
Requisition nos.:	R6 Infra	Slab no.:		
PO nos.:	20230703004	A. Estimated quantity:	50 cub meter	
Sign of Security	20230703042	B. Requisition quantity:	50 cub meter	
Sign of Admin		C. Actual quantity poured	16 cum on 10-08-23	
Sign of Project Manager		D. Difference (C-A)	34-cum	

Details of RMC pour

MRN NO: 2022081002

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	10-08-23	12:05	12:16	13:19	8m3	2155	19200	18650				
2.	10-08-23	13:00	13:11	14:04	8m3	2156	19200	18810				
3.												
4.												
Total:												
Remarks	2 no				16m3		38400	37460				

Note: 1. Report to be sent on a daily basis to purchase@rmcdirectories.com and report.sathi@rmcdirectories.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.