



# R6 Infra

READY MIX CONCRETE AND BRICKS

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                       |                                                                                             |
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| <b>R6 Infra</b><br>S S Villas, H No 1-1-50/2/15<br>Kapra Keesara<br>Markandaya Naga<br>GSTIN/UIN: 36ABFFR9437A1Z6<br>State Name : Telangana, Code : 36<br>E-Mail : r6infra05@gmail.com<br>Buyer<br><b>GV Research Centers Pvt. Ltd</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>0386</b><br><br>Supplier's Ref.<br><b>20231009012</b><br>Buyer's Order No.<br><br>Terms of Delivery | Dated<br><b>31-Oct-2023</b><br>Mode/Terms of Payment<br><br>Other Reference(s)<br><br>Dated |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|

| SI No. | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate        | per | Amount    |
|--------|----------------------|----------|----------|----------|-------------|-----|-----------|
| 1      | M-30                 | 38245010 | 18 %     | 7.00 cm  | 4,152.54    | cm  | 29,067.78 |
|        | CGST @9%             |          |          |          |             | 9 % | 2,616.10  |
|        | SGST @9%             |          |          |          |             | 9 % | 2,616.10  |
|        | Round Off            |          |          |          |             |     | 0.02      |
| Total  |                      |          |          | 7.00 cm  | ₹ 34,300.00 |     |           |

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Only** E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 38245010 | 29,067.78     | 9%               | 2,616.10           | 9%             | 2,616.10         | 5,232.20         |
| Total    | 29,067.78     |                  | 2,616.10           |                | 2,616.10         | 5,232.20         |

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

|                                                                                                                                                                    |                                                                                                                        |                                                                  |
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| Remarks:<br>19.10.2023<br>Declaration<br>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<br>Bank Name : ICICI BANK<br>A/c No. : 231905000854<br>Branch & IFS Code : SAKETH & ICIC0002319 | <br>For R6 Infra<br>Authorised Signatory<br>Authorised Signatory |
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This is a Computer Generated Invoice