



# R6 Infra

READYMIX 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

Consignee (Ship to)

### Dr.Nrk Biotech pvt Ltd

Plot no.11,, TSIIC Industrial Development Area,

Sno.230 to 243, Turkapally,

Hyderabad,

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

### Dr.Nrk Biotech pvt Ltd

Plot no.11,, TSIIC Industrial Development Area,

Sno.230 to 243, Turkapally,

Hyderabad,

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No.

2025/26-148

Dated

29-Aug-25

Mode/Terms of Payment

Reference No. & Date.

20250806045 dt. 29-Aug-25

Other References

Buyer's Order No.

Dated

Terms of Delivery

| SI No.       | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per    | Amount      |
|--------------|----------------------|----------|----------|----------|---------------------|-------------|-------------|
| 1            | M-20                 | 38245010 | 18 %     | 52.50 cm | 4,200.00            | 3,559.32 cm | 1,86,864.30 |
| CGST Payable |                      |          |          |          |                     |             | 9 %         |
| SGST Payable |                      |          |          |          |                     |             | 9 %         |
| Round Off    |                      |          |          |          |                     |             | 0.12        |

Total

52.50 cm

₹ 2,20,500.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Five Hundred Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 38245010 | 1,86,864.30   | 9%        | 16,817.79   | 9%              | 16,817.79         | 33,635.58        |
| Total    | 1,86,864.30   |           | 16,817.79   |                 | 16,817.79         | 33,635.58        |

Tax Amount (in words) : INR Thirty Three Thousand Six Hundred Thirty Five and Fifty Eight paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

Remarks:

25.08.2025

Declaration

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

This is a Computer Generated Invoice



Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6