



# R6 Infra

READYMIX CONCRETE AND BRICKS

## 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  
Consignee (Ship to)

Invoice No.  
**2025/26-147**

Dated  
**29-Aug-25**  
Mode/Terms of Payment

Reference No. & Date.  
**20250806045 dt. 29-Aug-25**  
Buyer's Order No.

Other References  
Dated

Terms of Delivery

**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

| Sl No.       | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per    | Amount      |
|--------------|----------------------|----------|----------|----------|---------------------|-------------|-------------|
| 1            | M-20                 | 38245010 | 18 %     | 40.50 cm | 4,200.00            | 3,559.32 cm | 1,44,152.46 |
| CGST Payable |                      |          |          |          |                     | 9 %         | 12,973.72   |
| SGST Payable |                      |          |          |          |                     | 9 %         | 12,973.72   |
| Round Off    |                      |          |          |          |                     |             | 0.10        |

Total 40.50 cm ₹ 1,70,100.00  
E. & O.E

Amount Chargeable (in words)

**INR One Lakh Seventy Thousand One Hundred Only**

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 38245010 | 1,44,152.46   | 9%        | 12,973.72   | 9%              | 12,973.72         | 25,947.44        |
| Total    | 1,44,152.46   |           | 12,973.72   |                 | 12,973.72         | 25,947.44        |

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Forty Seven and Forty Four paise Only**

Remarks:  
22.08.2025

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



This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.  
E-mail : r6infra05@gmail.com GSTIN : 36ABFFR9437A1Z6