



# 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)

### Dr.Nrk Biotech pvt Ltd

Plot no.11,, TSIC Industrial Development Area,

Sno.230 to 243, Turkanally,

Hyderabad,

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

### Dr.Nrk Biotech pvt Ltd

Plot no.11,, TSIC Industrial Development Area,

Sno.230 to 243, Turkapally,

Hyderabad,

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

| SI No.       | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per    | Amount      |
|--------------|----------------------|----------|----------|----------|---------------------|-------------|-------------|
| 1            | M-20                 | 38245010 | 18 %     | 56.00 cm | 4,200.00            | 3,559.32 cm | 1,99,321.92 |
| CGST Payable |                      |          |          |          |                     | 9 %         | 17,938.97   |
| SGST Payable |                      |          |          |          |                     | 9 %         | 17,938.97   |
| Round Off    |                      |          |          |          |                     |             | 0.14        |

Total

56.00 cm

₹ 2,35,200.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Two Hundred Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 38245010 | 1,99,321.92   | 9%        | 17,938.97   | 9%              | 17,938.97         | 35,877.94        |
| Total    | 1,99,321.92   |           | 17,938.97   |                 | 17,938.97         | 35,877.94        |

Tax Amount (in words) : INR Thirty Five Thousand Eight Hundred Seventy Seven and Ninety Four paise Only

### Remarks:

20.08.2025

### 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