



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/UID: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com
Consignee (Ship to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2025/26-165

Dated

31-Aug-25

Mode/Terms of Payment

Reference No. & Date.

20250628020 dt. 31-Aug-25

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	M-30	38245010	18 %	47.00 cm	4,900.00	4,152.54 cm	1,95,169.38

CGST Payable

9 %

17,565.24

SGST Payable

9 %

17,565.24

Round Off

0.14



Total

47.00 cm

₹ 2,30,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,95,169.38	9%	17,565.24	9%	17,565.24	35,130.48
Total	1,95,169.38		17,565.24		17,565.24	35,130.48

Tax Amount (in words) : INR Thirty Five Thousand One Hundred Thirty and Forty Eight paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

Remarks:

14.08.2025

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