



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)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road

Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road

Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

2025/26-167

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-30	38245010	18 %	25.00 cm	4,900.00	4,152.54	cm	1,03,813.50

CGST Payable

9 %

9,343.22

SGST Payable

9 %

9,343.22

Round Off

0.06



Total

25.00 cm

₹ 1,22,500.00

Amount Chargeable (in words)

E & O.E

INR One Lakh Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,03,813.50	9%	9,343.22	9%	9,343.22	18,686.44
Total	1,03,813.50		9,343.22		9,343.22	18,686.44

Tax Amount (in words) : INR Eighteen Thousand Six Hundred Eighty Six and Forty Four 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