



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)

Invoice No.
2025/26-170

Dated
31-Aug-25
Mode/Terms of Payment

Reference No. & Date.
20250802002 dt. 31-Aug-25
Buyer's Order No.

Other References
Dated

Modi GV Ventures LLP
GSTIN/UID : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

Terms of Delivery

Modi GV Ventures LLP
GSTIN/UID : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-30	38245010	18 %	4.50 cm	4,900.00	4,152.54	cm	18,686.43

CGST Payable 9 % 1,681.78
SGST Payable 9 % 1,681.78
Round Off 0.01



Total 4.50 cm ₹ 22,050.00

Amount Chargeable (in words)

INR Twenty Two Thousand Fifty Only

E. & O.E

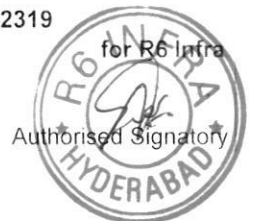
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	18,686.43	9%	1,681.78	9%	1,681.78	3,363.56
Total	18,686.43		1,681.78		1,681.78	3,363.56

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Three and Fifty Six 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