



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,, TSIIIC 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,, TSIIIC Industrial Development Area,

Sno.230 to 243, Turkapally,

Hyderabad,

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No.

2025/26-175

Dated

3-Sep-25

Mode/Terms of Payment

Reference No. & Date.

20250806045 dt. 3-Sep-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-20	38245010	18 %	51.00 cm	4,200.00	3,559.32 cm	1,81,525.32

CGST Payable

SGST Payable

Round Off

9 %

16,337.28

9 %

16,337.28

0.12



Total

51.00 cm

₹ 2,14,200.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,81,525.32	9%	16,337.28	9%	16,337.28	32,674.56
Total	1,81,525.32		16,337.28		16,337.28	32,674.56

Tax Amount (in words) : INR Thirty Two Thousand Six Hundred Seventy Four and Fifty Six paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

Remarks:

01.09.2025 to 02.09.2025

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