



# R6 Infra

READYMIX CONCRETE AND BRICKS

## Tax Invoice

|                                                                                                                                                                                                                 |                                  |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------|
| <b>R6 Infra</b><br>S S Villas, H No 1-1-50/2/15<br>Kapra Keesara<br>Markandeya Naga<br>GSTIN/UIN: 36ABFFR9437A1Z6<br>State Name : Telangana, Code : 36<br>E-Mail : r6infra05@gmail.com<br>Consignee (Ship to)   | Invoice No.                      | Dated                 |
|                                                                                                                                                                                                                 | <b>2025/26-193</b>               | <b>18-Sep-25</b>      |
| <b>GV Research Centers Pvt. Ltd</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G.Road<br>Secunderabad, TELANGANA, 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                    | Delivery Note                    | Mode/Terms of Payment |
|                                                                                                                                                                                                                 | Reference No. & Date.            | Other References      |
| Buyer (Bill to)<br><b>GV Research Centers Pvt. Ltd</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G.Road<br>Secunderabad, TELANGANA, 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | <b>20250628020 dt. 17-Sep-25</b> | Dated                 |
|                                                                                                                                                                                                                 | Buyer's Order No.                | Delivery Note Date    |
|                                                                                                                                                                                                                 | Dispatch Doc No.                 | Destination           |
|                                                                                                                                                                                                                 | Dispatched through               |                       |
| Terms of Delivery                                                                                                                                                                                               |                                  |                       |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Amount      |
|--------|----------------------|----------|----------|---------------------|----------|-----|-------------|
| 1      | M-30                 | 38245010 | 14.00 cm | 4,900.00            | 4,152.54 | cm  | 58,135.56   |
|        | CGST @9%             |          |          |                     | 9 %      |     | 5,232.20    |
|        | SGST @9%             |          |          |                     | 9 %      |     | 5,232.20    |
|        | Round Off            |          |          |                     |          |     | 0.04        |
|        | Total                |          | 14.00 cm |                     |          |     | ₹ 68,600.00 |

Amount Chargeable (in words)

E. & O.E

**INR Sixty Eight Thousand Six Hundred Only**

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 38245010 | 58,135.56     | 9%        | 5,232.20    | 9%              | 5,232.20          | 10,464.40        |
| Total    | 58,135.56     |           | 5,232.20    |                 | 5,232.20          | 10,464.40        |

Tax Amount (in words) : **INR Ten Thousand Four Hundred Sixty Four and Forty paise Only**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice



Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6