



R6 Infra

READYMIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandeya 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,, TSIIC 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,, TSIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
Hyderabad,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

2025/26-245

Delivery Note

Reference No. & Date.

20250911024 dt. 9-Oct-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

9-Oct-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	M-20	38245010	47.00 cm	4,200.00	3,559.32 cm	1,67,288.04
CGST Payable						9 % 15,055.92
SGST Payable						9 % 15,055.92
Round Off						0.12
Total			47.00 cm			₹ 1,97,400.00



Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,67,288.04	9%	15,055.92	9%	15,055.92	30,111.84
Total	1,67,288.04		15,055.92		15,055.92	30,111.84

Tax Amount (in words) : INR Thirty Thousand One Hundred Eleven and Eighty Four paise Only

Remarks:
06.10.2025

Declaration

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

Company's Bank Details

A/c Holder's Name : R6 Infra
Bank Name : ICICI BANK
A/c No. : 231905000854
Branch & IFS Code : SAKETH & ICIC0002319



This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com GSTIN : 36ABFFR9437A1Z6