



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.

2025/26-244

Dated

9-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20250911024 dt. 9-Oct-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-20	38245010	44.00 cm	4,200.00	3,559.32	cm	1,56,610.08
	CGST Payable				9 %		14,094.91
	SGST Payable				9 %		14,094.91
	Round Off						0.10
	Total		44.00 cm				₹ 1,84,800.00

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount
38245010	1,56,610.08	9%	14,094.91	14,094.91	28,189.82
Total	1,56,610.08		14,094.91	14,094.91	28,189.82

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Eighty Nine and Eighty Two paise Only**

Remarks:
05.10.2025

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