



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.

2025/26-241

Delivery Note

Dated

9-Oct-25

Mode/Terms of Payment

Reference No. & Date.

20250911024 dt. 9-Oct-25

Buyer's Order No.

Other References

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	47.50 cm	4,200.00	3,559.32 cm	1,69,067.70
	CGST Payable				9 %	15,216.09
	SGST Payable				9 %	15,216.09
	Round Off					0.12
	Total		47.50 cm			₹ 1,99,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount
38245010	1,69,067.70	9%	15,216.09	15,216.09	30,432.18
Total	1,69,067.70		15,216.09	15,216.09	30,432.18

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Two and Eighteen paise Only**

Remarks:

26.09.2025

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