



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,, 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.

2025/26-246

Delivery Note

Dated

9-Oct-25

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	53.00 cm	4,200.00	3,559.32 cm	1,88,643.96
					9 %	16,977.96
					9 %	16,977.96
						0.12

CGST Payable
SGST Payable
Round Off



Total

53.00 cm

₹ 2,22,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,88,643.96	9%	16,977.96	9%	16,977.96	33,955.92
Total	1,88,643.96		16,977.96		16,977.96	33,955.92

Tax Amount (in words) : INR Thirty Three Thousand Nine Hundred Fifty Five and Ninety Two paise Only

Remarks:
07.10.2025

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