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	Invoice No. **2025/26-242**	Dated **9-Oct-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20250924038 dt. 9-Oct-25**	Other References
Consignee (Ship to) **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**M-30**	38245010	**52.00 cm**	4,900.00	4,152.54	cm	**2,15,932.08**
	CGST Payable				9	%	**19,433.89**
	SGST Payable				9	%	**19,433.89**
	Round Off						**0.14**
	Total		**52.00 cm**				**₹ 2,54,800.00**

MODI HOUSING & DEV. LTD. (Medchal District) Secbad
INWARD
No. 23800
Date: 11/10/25
Sign: Sy

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	2,15,932.08	9%	19,433.89	9%	19,433.89	38,867.78
Total	**2,15,932.08**		**19,433.89**		**19,433.89**	**38,867.78**

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Sixty Seven and Seventy Eight paise Only**

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

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.

for R6 Infra

R6 INFRA HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice