



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)

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 (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

Invoice No.

2025/26-261

Delivery Note

Dated

27-Oct-25

Mode/Terms of Payment

Reference No. & Date.

20250924038 dt. 27-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-30	38245010	24.50 cm	4,900.00	4,152.54	cm	1,01,737.23
	CGST Payable				9 %		9,156.35
	SGST Payable				9 %		9,156.35
	Round Off						0.07
Total			24.50 cm				₹ 1,20,050.00

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,01,737.23	9%	9,156.35	9%	9,156.35	18,312.70
Total	1,01,737.23		9,156.35		9,156.35	18,312.70

Tax Amount (in words) : INR Eighteen Thousand Three Hundred Twelve and Seventy paise Only

Remarks:
15.10.2025

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