



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)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IIInd 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.

2025/26-262

Delivery Note

Dated

27-Oct-25

Mode/Terms of Payment

Reference No. & Date.

20250924038 dt. 27-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-30	38245010	10.00 cm	4,900.00	4,152.54 cm	41,525.40
	CGST Payable				9 %	3,737.29
	SGST Payable				9 %	3,737.29
	Round Off					0.02
	Total		10.00 cm			₹ 49,000.00

Amount Chargeable (in words)

INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
Total	41,525.40		3,737.29		3,737.29	7,474.58

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

Remarks:
18.10.2025

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**

for R6 Infra

Authorized Signatory

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6