



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)

M C Modi Educational Trust

GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

M C Modi Educational Trust

GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.

2025/26-302

Delivery Note

Reference No. & Date.

20251030023 dt. 14-Nov-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

14-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-20	38245010	83.00 cm	4,400.00	3,728.81	cm	3,09,491.23
	CGST Payable				9 %		27,854.21
	SGST Payable				9 %		27,854.21
	Round Off						0.35
	Total		83.00 cm				₹ 3,65,200.00

Amount Chargeable (in words)

INR Three Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
38245010	3,09,491.23	9%	27,854.21	9%	27,854.21	55,708.42
Total	3,09,491.23		27,854.21		27,854.21	55,708.42

Tax Amount (in words) : INR Fifty Five Thousand Seven Hundred Eight and Forty Two paise Only

Company's Bank Details

A/c Holder's Name : R6 Infra

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKCH03, ICIC0002319

Remarks:

12.11.2025

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6