



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 Floor Soham Mansion M.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 Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2025/26-296

Dated

14-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20251010006 dt. 14-Nov-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	68.00 cm	4,200.00	3,559.32	cm	2,42,033.76
CGST Payable							9 %
SGST Payable							9 %
Round Off							0.16
Total			68.00 cm				₹ 2,85,600.00

Amount Chargeable (in words)

INR Two Lakh Eighty Five Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	2,42,033.76	9%	21,783.04	9%	21,783.04	43,566.08
Total	2,42,033.76		21,783.04		21,783.04	43,566.08

Tax Amount (in words) : INR Forty Three Thousand Five Hundred Sixty Six and 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 : SAKH & ICIC0002319

Remarks:

05.11.2025

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