



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, 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, IIInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2025/26-295

Delivery Note

Reference No. & Date.

20251010006 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	64.00 cm	4,200.00	3,559.32	cm	2,27,796.48
CGST Payable							9 %
SGST Payable							9 %
Round Off							0.16
Total			64.00 cm				₹ 2,68,800.00

Amount Chargeable (in words)

INR Two Lakh Sixty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	2,27,796.48	9%	20,501.68	9%	20,501.68	41,003.36
Total	2,27,796.48		20,501.68		20,501.68	41,003.36

Tax Amount (in words) : INR Forty One Thousand Three and Thirty Six paise Only

Remarks:
03.11.2025

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