



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.

2025/26-293

Delivery Note

Reference No. & Date.

20250628020 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-30	38245010	7.00 cm	4,900.00	4,152.54	cm	29,067.78
	CGST Payable				9 %		2,616.10
	SGST Payable				9 %		2,616.10
	Round Off						0.02

Total

7.00 cm

₹ 34,300.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
38245010	29,067.78	9%	2,616.10	9%	2,616.10	5,232.20
Total	29,067.78		2,616.10		2,616.10	5,232.20

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Two and Twenty paise Only**

Remarks:

01.11.2025

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