



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)

Modi GV Ventures LLP

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.

2025-26-371

Delivery Note

Dated

20-Dec-25

Mode/Terms of Payment

Reference No. & Date.

20251128023 dt. 20-Dec-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	M-10	38245010	7.00 cm	3,800.00	3,220.34	cm	22,542.38
CGST Payable							9 % 2,028.81
SGST Payable							9 % 2,028.81
Total			7.00 cm				₹ 26,600.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
38245010	22,542.38	9%	2,028.81	9%	2,028.81	4,057.62
Total	22,542.38		2,028.81		2,028.81	4,057.62

Tax Amount (in words) : **INR Four Thousand Fifty Seven and Sixty 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 : **SAKETH & ICIC0002319**

Remarks:
02.12.2025

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