



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.
2025-26-370
Delivery Note

Dated
20-Dec-25
Mode/Terms of Payment

Reference No. & Date.
20251119002 dt. 20-Dec-25
Buyer's Order No.

Other References

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-30	38245010	2.50 cm	4,750.00	4,025.42	cm	10,063.55

CGST Payable
SGST Payable
Round Off

9 % 905.72
9 % 905.72
0.01



Total

2.50 cm

₹ 11,875.00
E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
38245010	10,063.55	9%	905.72	9%	905.72	1,811.44
Total	10,063.55		905.72		905.72	1,811.44

Tax Amount (in words) : **INR One Thousand Eight Hundred Eleven and Forty Four paise Only**

Remarks:
19.12.2025

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