

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)

GV Research Centers Pvt. Ltd

5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road
Sunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IIInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2025-26-368

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

[illegible]

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		1,44,915.12	9%	13,042.36	9%	13,042.36	26,084.72
38245010							
	Total	1,44,915.12		13,042.36		13,042.36	26,084.72

Tax Amount (in words) : **INR Twenty Six Thousand Eighty Four and Seventy Two paise Only**

Remarks:
10.12.2025

Declaration

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