



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/UTIN: 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/UTIN : 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/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2025-26-364

Delivery Note

Reference No. & Date.

20251022027 dt. 20-Dec-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

20-Dec-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	M-30	38245010	8.00 cm	4,750.00	4,025.42 cm	32,203.36
	CGST Payable				9 %	2,898.30
	SGST Payable				9 %	2,898.30
	Round Off					0.04
Total			8.00 cm			₹ 38,000.00



Amount Chargeable (in words)

INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	32,203.36	9%	2,898.30	9%	2,898.30	5,796.60
Total	32,203.36		2,898.30		2,898.30	5,796.60

Tax Amount (in words) : INR Five Thousand Seven Hundred Ninety Six and Sixty 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:

21.11.2025

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