



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)

Modi GV Ventures LLP

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

Buyer (Bill to)

Modi GV Ventures LLP

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

Invoice No.

2025-26-438

Delivery Note

Reference No. & Date.

20251222002 dt. 30-Jan-26

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Jan-26

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-20	38245010	7.00 cm	3,559.32	cm	24,915.24
CGST Payable						9 % 2,242.37
SGST Payable						9 % 2,242.37
Round Off						0.02

Total 7.00 cm ₹ 29,400.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred Only

E. & O.F

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only

Remarks:

23.12.2025

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

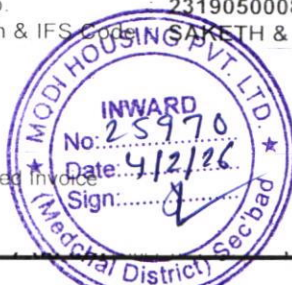
Company's Bank Details

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