

Concrete  
(India) Private Limited



# TAX INVOICE

**RDC CONCRETE (INDIA) PRIVATE LIMITED**  
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District  
TG,PIN -501401



Phone : GSTIN : 36AAACU0108Q2Z8 Email-Id : [customer@rdcconcrete.com](mailto:customer@rdcconcrete.com) PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

|                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To Party</b><br>Party Name : CRESCENTIA LABS PRIVATE LIMITED<br>Address : GV One, Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243 HYDERABAD,Telangana 500078<br>GSTIN : 36AADCB2608M1ZO<br>PAN :<br>Invoice Number : 2HY22ARS3685<br>Invoice Date : 25-08-2022<br>State : Telangana<br>State Code : 36<br>DC No : 2HY22ARS3685<br>DC Date : 25-08-2022 12:36:59<br>Sales Order : 201222600690 | <b>Ship To Party</b><br>Party Name : CRESCENTIA LABS PRIVATE LIMITED<br>Address : GV ONE, Turkapally HYDERABAD,Telangana500078<br>GSTIN : 36AADCB2608M1ZO<br>PAN :<br>Terms of Payment : 30 Days<br>Transport Mode : By Road LUT No: 36<br>State : Telangana Code: 36<br>Vehicle No : TS08UF0878<br>Place of Supply : HYDERABAD<br>Date of Supply : 25-08-2022<br>PO No: 20220822003<br>IRN : c14e2928f10b3f0951f289ddfa07533f612619672605708<br>70d00b027011faaef<br>112213865879328<br>Ackno.Number : 2022-08-25 12:38:00<br>Ackno. Date : |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Whether tax is payable on reverse charge basis: No

| Sl. No             | Description of Goods  | HSN Code | UOM | Qty | Unit Price | Basic Amount | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount |
|--------------------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|--------------|
| 1                  | M20 grade of concrete | 38245010 | CUM | 6   | 3728.81    | 22372.86     | 9      | 2013.56     | 9      | 2013.56     |        | 0           | 26399.97     |
| <b>Grand Total</b> |                       |          |     |     |            |              |        |             |        |             |        | 26399.97    |              |

|                                                                                                          |                              |                                       |                                   |                           |
|----------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| TCS % :                                                                                                  | TCS Amount :                 | KFC % :                               | KFC Amount : 0.00                 | Note: 1M3=2400Kgs +/-5%   |
| <b>Net Value in Rupees : Rupees Twenty Six Thousand Three Hundred Ninety Nine and paise Ninety Seven</b> |                              |                                       |                                   |                           |
| Cementitious Type                                                                                        | Max. Agg Size                | Admixture type                        | Slump                             | Min. Cementitious Content |
| OPC                                                                                                      | 20mm                         | PCEA                                  | Slump : 120 +/- 25 mm             |                           |
| Batch No: HY2/2022/33467                                                                                 | Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |                           |
|                                                                                                          | 20                           | 6                                     | 20                                |                           |
| Pouring Location / Structure :                                                                           | Time of arrival on site:     | Water added at site:                  | Admixture added at site:          |                           |
| Whether this concrete is pumped by RDC concrete: Yes/No                                                  | Time released from site:     |                                       |                                   |                           |
| Time discharged completed:                                                                               |                              |                                       |                                   |                           |

**Remarks:**  
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. This document also constitutes as a Delivery Challan. I hereby confirm that:  
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.



*[Signature]*



For RDC Concrete (India) Pvt Ltd.

*[Signature]*

Authorised Signatory

Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: 1105                 | Dt: 28/8/22              |
| MRN No:                         | Dt:                      |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| CRESCENTIA LABS PVT LTD         |                          |