

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	9	18-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2471 to 2488	
	Buyer's Order No.	Dated
	20230301010	1-Mar-2023
	Despatch Document No.	Delivery Note Date
Despatched through		
Destination		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	130.00 cum	3,728.81	cum	4,84,745.30
	SGST			9 %		43,627.08
	CGST			9 %		43,627.08
	Round Off					0.54
Total			130.00 cum			Rs 5,72,000.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	4,84,745.30	9%	43,627.08	9%	43,627.08	87,254.16
Total	4,84,745.30		43,627.08		43,627.08	87,254.16

Tax Amount (in words) : INR Eighty Seven Thousand Two Hundred Fifty Four and Sixteen paise Only

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
	Bank Name : UNION BANK OF INDIA
	A/c No. : 261611100001529
	Branch & IFS Code : RAMPALLE & UBIN0826162
for CEMEX INFRA	
Authorised Signatory	

This is a Computer Generated Invoice



Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A - BLOCK
Project:	Nilgiri heights		Flat / Villa no.:	A- block
Supplier:	Cemex infra		Slab no.:	Slab 11
Requisition nos.:	182439		A. Estimated quantity:	250 m3
PO nos.:	20230301010		B. Requisition quantity:	250 m3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	248.5 m3
<i>Devraj</i>	<i>S</i> 17/4/23	<i>h</i>	D. Difference (C-A)	1.5 m3

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