

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		Invoice No. 81	Dated 7-Jun-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2764 to 2780	Other Reference(s)
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		Buyer's Order No. 20230506042	Dated 6-May-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	105.00 cum	3,728.81	cum	3,91,525.05
	SGST			9 %		35,237.25
	CGST			9 %		35,237.25
	Round Off					0.45
	Total		105.00 cum			Rs 4,62,000.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,91,525.05	9%	35,237.25	9%	35,237.25	70,474.50
Total	3,91,525.05		35,237.25		35,237.25	70,474.50

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & UBIN0826162**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

of/Projec

Balance quantity to be receive , don't Close PO .