

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 Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. 35 Delivery Note Supplier's Ref. 2540 TO 2562 Buyer's Order No. 20230424039 Despatch Document No. Despatched through Terms of Delivery	Dated 5-May-2023 Mode/Terms of Payment Other Reference(s) Dated 24-Apr-2023 Delivery Note Date Destination
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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)

INR Four Lakh Sixty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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





Gmr Modi Nfc					
Ledger Account					
27-Apr-2023 to 5-May-2023					
Date	Voucher Ref.	Narration	Quantity	Rate	M25 Pump
27/04/2023	2540	5548	6.00 cum	4400.00/cum	26400.00
27/04/2023	2541	1527	6.00 cum	4400.00/cum	26400.00
27/04/2023	2542	5532	6.00 cum	4400.00/cum	26400.00
27/04/2023	2543	6885	3.00 cum	4400.00/cum	13200.00
29/04/2023	2551	5535	6.00 cum	4400.00/cum	26400.00
29/04/2023	2552	5547	6.00 cum	4400.00/cum	26400.00
29/04/2023	2553	7604	8.00 cum	4400.00/cum	35200.00
29/04/2023	2554	7605	8.00 cum	4400.00/cum	35200.00
29/04/2023	2555	6885	6.00 cum	4400.00/cum	26400.00
29/04/2023	2556	5548	6.00 cum	4400.00/cum	26400.00
29/04/2023	2557	1527	6.00 cum	4400.00/cum	26400.00
29/04/2023	2558	5534	6.00 cum	4400.00/cum	26400.00
29/04/2023	2559	5532	6.00 cum	4400.00/cum	26400.00
29/04/2023	2560	5535	6.00 cum	4400.00/cum	26400.00
29/04/2023	2561	5547	6.00 cum	4400.00/cum	26400.00
29/04/2023	2563	7604	8.00 cum	4400.00/cum	35200.00
29/04/2023	2562	6885	6.00 cum	4400.00/cum	26400.00
			105.00 cum		462000.00

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	48	17-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2596 to 2605	
	Buyer's Order No.	Dated
	20230424039	24-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	57.50 cum	3,728.81	cum	2,14,406.58
	SGST			9 %		19,296.59
	CGST			9 %		19,296.59
	Round Off					0.24
Total			57.50 cum			Rs 2,53,000.00

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

INR Two Lakh Fifty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,14,406.58	9%	19,296.59	9%	19,296.59	38,593.18
Total	2,14,406.58		19,296.59		19,296.59	38,593.18

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Ninety Three and Eighteen paise Only**

Company's Bank Details

Bank Name : UNION BANK OF INDIA
 A/c No. : 261611100001529
 Branch & IFS Code : RAMPALLE & UBIN0826162

Declaration

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