



Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandaya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com
Buyer

Modi Realty Genome Valley LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36BFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

100

Dated

9-Jun-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

20230503020

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 CGST @9% SGST @9% Round Off Less :	38245010	18 %	10.00 cm	3,220.34	cm	32,203.40
						9 %	2,898.31
						9 %	2,898.31
							(-)0.02
	Total			10.00 cm			₹ 38,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	32,203.40	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.40		2,898.31		2,898.31	5,796.62

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

for R6 Infra

Remarks:

09.05.2023

Declaration

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

For R6 INFRA,

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	MRGV	Block No.:	NA
Project:	BRGV	Flat / Villa no.:	TOT-LOT AREA PURPOSE
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230503010	A. Estimated quantity:	20 M3
PO nos.:	20230503020	B. Requisition quantity:	20 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	10 M3
Sign of Project Manger	Sign of Project Manger	D. Difference (C-A)	10 M3
Details of RMC pour			

[illegible]

Reg : Deduction of po.

From: vanajakshi . (vanajakshi@modiproperties.com)

To: r6infra05@gmail.com

Date: Saturday, June 24, 2023 at 03:18 PM GMT+5:30

R6 Infra

Mohan sir,

We recieved short material against your invoice number :100 dated:09/06/2023, for 1,260kg's against our po number:20230503020 dated:04/05/2023.We are deducting amount of Rs.1,197/- for the same .

Please Note

N Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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24/06/23