



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	Invoice No. 156	Dated 5-Jul-2023 Mode/Terms of Payment
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref. 20230703008 Buyer's Order No.	Other Reference(s) Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	100mm*200mm* 400mm	38245010	18 %	500 nos	20.33	nos	10,165.00
	CGST @9%				9 %		914.85
	SGST @9%				9 %		914.85
	Round Off						0.30
	Total			500 nos			₹ 11,995.00

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,165.00	9%	914.85	9%	914.85	1,829.70
Total	10,165.00		914.85		914.85	1,829.70

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Nine and Seventy paise Only**

Remarks:

04.07.2023 DC No 442

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 : ICICI BANK

A/c No. : 231905000854

Branch & IFS Code : **SAKETH & ICIC0002319**

For R6 ^{for R6 Infra} INFRA,

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice

Cement Blocks Weekly Delivery Report

Company firm	Modi Realty	Requestion nos	20210701007	Total PO quantity	900
Project	Mallapur LLP Gulmohar Residency	PO No(s)	20210701008	Quantity delivered in earlier period	
Block Flat Villa no	H Block electrical and duct purpose	Total material delivered	Yes	Quantity delivered during week	90
Supplier	Re Infra	Close PO	Yes	Balance quantity to be delivered	
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks - delivered in earlier period

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
TOTAL							

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04.07.23	12.15	4"x8"x16"	500		442	
2.						12619	20230704043
TOTAL				500			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid hollow). 4. Total quantity and delivered quantity includes all types of blocks.