





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

Remarks:

30.06.2023

Declaration

Crescentia Labs

GSTIN/UIN State Name : 36AADCB2608M1ZO

: Telangana, Code: 36

Invoice No. 155

Dated

30-Jun-2023

Mode/Terms of Payment

Supplier's Ref.

20230623013

Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 M -30		38245010	18 %	51.00 cm	4,152.54	cm	2,11,779.54
	CGST @9% SGST @9% Round Off				9	% %	19,060.16 19,060.16 0.14



Total

51.00 cm

₹ 2,49,900.00

E. & O.E

Amount Chargeable (in words) INR Two Lakh Forty Nine Thousand Nine Hundred Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 38245010 2,11,779.54 19,060.16 9% 19,060.16 38,120.32 Total 2,11,779.54 19,060.16 19,060.16 38,120.32

Tax Amount (in words): INR Thirty Eight Thousand One Hundred Twenty and Thirty Two paise Only

Company's Bank Details

Bank Name

: ICICI BANK

A/c No.

231905000854

Branch & IFS Code

: SAKETH & ICIC0002319

for R6 Infra INFRA,

Authorised Signature.

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail: r6infra05@gmail.com

GSTIN: 36ABFFR9437A1Z6

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	Crescenti	a labs out it	1									
						Slab 1 casting						
				The state of the s								
							85cum					
				B. Requis	ation quantity:	1000						
	Admin Sign of Project Manger		gct			Steam						
ils of RMC pour		2/2/2012		D Difference (C-A)		26 ctim						
	Time of dispatch from RMC plant	Time of receipt at site.	Time of pour	Quantity poured (Cum)	De No. /	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	eduction for shortfall in Ra	cube test	28 days cube tes strongth in EMm.	
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			44/-90	31113	1738	7,200	6,500					
		Total 51m3			1,22,400	1,21,580						
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Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Date: Monday, July 24, 2023 at 02:30 PM GMT+5:30

Mr. Mohan

We received short material against your invoice number :155 dated: 30/06/2023 for 660 kg's against our po number: 20230623013 dated: 23/06/2023. We are deducting amount of Rs.1,011/- for the same .

Please Note

Regards, M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5–4–187/ 3 & 4, M G Road, Secunderabad –03 | Ph: +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities