

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 State Name:

E-Mail: r6infra05@gmail.com

Buyer

Crescentia Labs

GSTIN/UIN State Name : 36AADCB2608M1ZO

: Telangana, Code: 36

Invoice No.

0188

Dated

28-Jul-2023

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

20230722015

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	150x200x400mm	38245010	18 %	300 nos	28.81	nos	8,643.00
	CGST @9% SGST @9% Round Off					% %	777.87 777.87 0.26



Total

300 nos

₹ 10,199.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	8,643.00	9%	777.87	9%	777.87	1,555.74
Total	8,643.00		777.87		777.87	1,555.74

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

Remarks:

459

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 Infra

For R6 INFRA,

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062. E-mail: r6infra05@gmail.com

GSTIN: 36ABFFR9437A1Z6

Internal memo no. 903/35/A Annexure -D Cement Blocks – Weekly Delivery Report

Commo	and Emma	5					
Compa	Company/ mm.	Crescentia Las Pvt Ltdr Requisition nos.:	Requisition nos.:	20230722002	Total PO quantity:		550
Project:		GV ONE	PO No.	20230722015	Quantity delivered in earlier period:	in earlier period:	
Block /	Block /Flat / Villa no.:	Towards compound wall purpose	Total material delivered	ed Yes/No	Quantity delivered during week:	during week:	300
Supplier:	Я	Sri Sai Vishal Enterprises	Close PO:	Yes/No	Balance quantity to be delivered:	-	AB GBAGBAGA
Sign of security	security		Sign of Admin		Sign of Project ma		
Date		24.07.23	Data		S.B. St. 10JCCt manager	nager	SZNZ TOTA
			Date	24.07.23	Date		c 24 07 23
Details of	solid blocks - d	Details of solid blocks – delivered in earlier period.	riod.				Acobet Manager
S No	Date	Time	Block Size & type (Quantity delivered	DC No.	Inward no.	MRN No.
1	23-07-23	1:30	6" x 8"x 16"	300	453	1150	20230724019
		344					
	Total:						

Details of solid blocks - delivered during the week.

2. 3. Total: Remarks: Balance quantity to be later						
				y to be later	:: Balance quantit	Remark
					I Otal.	
		e			Total:	
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DIOCK SIZE & type Quantity delivered DC No. Inward no. MRN No.	DC No.	Quantity delivered	block size & type	TITIE	Daic	

Note: 1. Report to be emailed to purchase@modiproetties.com and report- audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.