

e-Invoice



IRN : 50bf5db2dec08b414742d7c71ee0e2c7b70dec735bdf-
a9b97067e218ad60f402
Ack No. : 112318316968410
Ack Date : 28-Nov-23

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 Contact : 8367099999 E-Mail : cemexinfra9@gmail.com	Invoice No. 235 Delivery Note	Dated 28-Nov-23 Mode/Terms of Payment
Buyer (Bill to)	Reference No. & Date. 3377 TO 3380 dt. 28-Nov-23	Other References
Paramount Estates 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad-500003	Buyer's Order No. 20231114025	Dated 14.11.23
GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	18 %	23.00 cum	3,771.19	cum	86,737.28
	SGST				9 %		7,806.36
	CGST				9 %		7,806.36
	Total			23.00 cum			Rs 1,02,350.00

E. & O.E.

INR One Lakh Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	86,737.28	9%	7,806.36	9%	7,806.36	15,612.72
Total	86,737.28		7,806.36		7,806.36	15,612.72

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Twelve and Seventy Two paise Only**

A/c Holder's Name : CEMEX INFRA

Bank Name : UNION BANK OF INDIA

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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.

Customer's Seal and Signature

for CEMEX INFRA



This is a Computer Generated Invoice

