

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0732b88eb1621410f55c91d75e4548965ec92a95d121-92dca6e94ebf9a3a5b5e
Ack No. : 112318266683137
Ack Date : 23-Nov-23



ACME CONCRETE MIXERS PVT LTD
11-4-624/2, Flat No.101, MIRZA SAYEEDA PLAZA
OPP.SBI, INCOME TAX TOWER LANE,
A.C GUARDS, HYDERABAD-500004.
GSTIN/UIN: 36AAHCA5975A1ZQ
State Name : Telangana, Code : 36
Contact : 9246584825
E-Mail : acmemachines@gmail.com

Invoice No.
S-108

Dated
23-Nov-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20231114036

Dated
14-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Kind Attn: Mr. Narender Reddy: 7680971999
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SUPERVISION CHARGES For Tower Hoist (3 Days X Rs.2,500)	998338				7,500.00
	OUT PUT SGST@9%					675.00
	OUT PUT CGST@9%					675.00
Total						₹ 8,850.00



Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998338	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

for ACME CONCRETE MIXERS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice



