

Tax Invoice

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

Buyer (Bill to)

Paramount Estates

5-4-187/3&4, IInd Floor, M.G.Road,
Secunderabad-500003
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Invoice No.

235

Dated

28-Nov-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

3377 TO 3380 dt. 28-Nov-23

Other References

Buyer's Order No.

20231114025

Dated

14.11.23

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

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Company's Bank Details

A/c Holder's Name : **CEMEX INFRA**Bank Name : **UNION BANK OF INDIA**A/c No. : **261611100001529**Branch & IFS Code: **RAMPALLE & UBIN0826162**

for CEMEX INFRA



This is a Computer Generated Invoice

