

e-Invoice



IRN : af2fc8dd1604b0e80821110ec2daf145d9d5edc00c46e-806da3cc8a8373009b2
Ack No. : 112318435984160
Ack Date : 7-Dec-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. 243	Dated 7-Dec-23
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note 20231201106	Mode/Terms of Payment
		Reference No. & Date. 3402 to 3409 dt. 7-Dec-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 1-Dec-23
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete	38245010	18 %	47.50 cum	3,559.32	cum	1,69,067.70
	SGST				9 %		15,216.09
	CGST				9 %		15,216.09
	Round Off						0.12
	Total			47.50 cum			Rs 1,99,500.00
Amount Chargeable (in words)							

Sl. No.	Particulars	Amount Chargeable (in words)
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Total

47.50 cum

Rs 1,99,500.00

E. & O.E

INR One Lakh Ninety Nine Thousand Five Hundred Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
38245010		1,69,067.70	9%	15,216.09	9%	15,216.09	30,432.18
Total		1,69,067.70		15,216.09		15,216.09	30,432.18

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Two and Paise Only**

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Two and Eighteen 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 : CEMEX INFRA
A/c No. : UNION BANK OF INDIA

A/c No. : 261611100001529
Branch & IFS Code : 261611100001529

Branch & IFS Code: **RAMPALLE & UBIN0826162**

for CEMEX INFRA



This is a Computer Generated Invoice

