e-Invoice

Tax Invoice

IRN : 5f5f8d7ac8421d3d344c41609b87cf5ff413f30b1a85c6-2b8ee7b859690cc84f
Ack No. : 112318435921499
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. **242**	Dated **7-Dec-23**
	Delivery Note **20231128058**	Mode/Terms of Payment
	Reference No. & Date. **3399 to 3401 dt. 7-Dec-23**	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **28-Nov-23**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**	38245010	18 %	**18.50 cum**	3,559.32	cum	**65,847.45**
	SGST				*9*	%	**5,926.27**
	CGST				*9*	%	**5,926.27**
	Round Off						**0.01**
	Total			**18.50 cum**			**Rs 77,700.00**

Amount Chargeable (in words)
INR Seventy Seven Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	65,847.45	9%	5,926.27	9%	5,926.27	11,852.54
Total	**65,847.45**		**5,926.27**		**5,926.27**	**11,852.54**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Fifty Two and Fifty Four paise Only**

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**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 116147
Date: 8/12/23
Sign:

for CEMEX INFRA

CEMEX INFRA HYD-501301

Authorised Signatory

This is a Computer Generated Invoice