

e-Invoice



IRN : e6789b73810e0342691bd9203d18e56cbf4d2def9db8-
b711bd78c137ffb53d81
Ack No. : 112318435865041
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 Buyer (Bill to)		Invoice No. 241	Dated 7-Dec-23
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 20231125013	Mode/Terms of Payment
		Reference No. & Date. 3393 to 3398 dt. 7-Dec-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 25-Nov-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 -I	38245010	18 %	42.00 cum	3,559.32	cum	1,49,491.52
	SGST					9 %	13,454.24
	CGST					9 %	13,454.24
	Total			42.00 cum			Rs 1,76,400.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,49,491.52	9%	13,454.24	9%	13,454.24	26,908.48
Total	1,49,491.52		13,454.24		13,454.24	26,908.48

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Eight and Forty Eight 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

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

Authorised Signatory

This is a Computer Generated Invoice

