



IRN : 5eb74436f2d5fd59e3e445dbd53954ea68a82348d7e9-b72d6f67f5aa08075fd9
Ack No. : 112318435755072
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) 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					Invoice No.		Dated	
					240		7-Dec-23	
					Delivery Note		Mode/Terms of Payment	
					20231125024			
					Reference No. & Date.		Other References	
					3388 dt. 7-Dec-23			
					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	M25 Dump Ready Mix Concrete	38245010	18 %	3.00 cum	3,728.81	cum	11,186.43
	SGST					9 %	1,006.78
	CGST					9 %	1,006.78
	Round Off						0.01
Total				3.00 cum			Rs 13,200.00

Amount Chargeable (in words) E. & O.

INR Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,186.43	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.43		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six 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

