

e-Invoice



Ack No. : 112418940934145
Ack Date : 22-Jan-24



Invoice No. 310	e-Way Bill No. 111787603341	Dated 21-Jan-24
Delivery Note 20240119038		Mode/Terms of Payment
Reference No. & Date. 20240119038 dt. 19-Jan-24		Other References ¹
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 21-Jan-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UG5054
Terms of Delivery		

Buyer (Bill to)
Modi Realty Mallapur LLP
 5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
 Secunderabad,TELANGANA,500003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	112.00 CUM	3,559.32	CUM	3,98,643.84
	CGST					9 %	35,877.95
	SGST					9 %	35,877.95
	Rounded Off						0.26
	Total			112.00 CUM			₹ 4,70,400.00

INR Four Lakh Seventy Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,98,643.84	9%	35,877.95	9%	35,877.95	71,755.90
Total	3,98,643.84		35,877.95		35,877.95	71,755.90

Tax Amount (in words) : **INR Seventy One Thousand Seven Hundred Fifty Five and Ninety paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : ICICI Bank Ltd
A/c No. : 179305004386
Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

This is a Computer Generated Invoice



Authorised Signatory