Invoice No. **276**
Ref. No. **20231215010**

Dated **6-Feb-24** **e-Invoice**

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

Tax Invoice

IRN : **9629e616e5fde809d9fc92c9763f17af4008276792a5c-11161c12deaef7776fd**
Ack No. : **112419132101383**
Ack Date : **6-Feb-24**

Party : **Modi Housing Pvt Ltd**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad
500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note
20231215010 dt. 15-Dec-23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**	38245010	18 %	**94.00 cum**	3,559.32	cum	**3,34,576.08**
	SGST				9	%	**30,111.85**
	CGST				9	%	**30,111.85**
	Round Off						**0.22**
	Total			**94.00 cum**			**Rs 3,94,800.00**

Amount Chargeable (in words)
INR Three Lakh Ninety Four Thousand Eight 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	3,34,576.08	9%	30,111.85	9%	30,111.85	60,223.70
Total	**3,34,576.08**		**30,111.85**		**30,111.85**	**60,223.70**

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Twenty Three and Seventy 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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 117606 Date: 6/2/24 Sign:

CEMEX INFRA HYD-501301