

TAX INVOICE

Cell : 9391331981
9959888613**SBM CENTRING CONTRACTORS**

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajigiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To
M/s. Crescent Labs Pvt Ltd.
Plot no: 15-B MNPARK Phase-2
Turkey
Party GST No. 36AADCB2608M120

Invoice No. : 005

Date : 20/1/24

D.C.

Date :

P.O. No.:

Date :

Vehicle No.:

State :

State Code :

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
01	Written block and 155 slabs-4 Roof Beams of slab <u>NOTE: penalty for delay work</u> <u>10,000/- per day 11 days.</u>	-	31432	90/-	2828880.00 (-) 1,10,000.00 /
Total					27,18,880.00
CGST 9%					2,44,699.20
SGST 9%					2,44,699.20
IGST -					
Total Amount After Tax					32,08,278.40

Rupees in words Thirty two Lacs Eight ThousandTwo hundred and seventy eight Rupees.

For SBM CENTRING CONTRACTORS

S. Swamy
Authorised Signatory

Receivers Signature

Modi Properties Pvt. Ltd.							
Project: GVRC							
ABSTRACT for GV-01 Slab-04							
Prepared by : QS HO							
WO No:-		20231025029					
SLNo.	Bill ID	MRN No	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	81207	20240223036	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	Sft		90.00	0.00
			CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	Sft	31,432.00	90.00	28,28,880.00
			CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	Sft		90.00	0.00
			CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	Sft		90.00	0.00
			Total				28,28,880.00
			Deduction for not complete work in time				-1,00,000.00
			Total after deduction				27,28,880.00
			CGST @9%				2,45,599.00
			SGST @ 9%				2,45,599.00
			Total amount incl. taxes				32,20,078.00