

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2b126e59d237f00a34d37024609b53ca91e5abf9adba-38df0ea274582e269110
 Ack No. : 112317987668522
 Ack Date : 30-Oct-23



ACME ACME CONCRETE MIXERS PVT LTD 11-4-624/2, Flat No.101, MIRZA SAYEEDA PLAZA OPP.SBI, INCOME TAX TOWER LANE, A.C GUARDS, HYDERABAD-500004. GSTIN/UIN: 36AAHCA5975A1ZQ State Name : Telangana, Code : 36 Contact : 9246584825 E-Mail : acmemachines@gmail.com	Invoice No. S-94	Dated 30-Oct-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MODI REALTY MALLAPUR LLP Gulmohar Residency, Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 Kind Attn: Mr.N Srinivas- 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231005034	Dated 5-Oct-23
Buyer (Bill to) MODI REALTY MALLAPUR LLP 2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing & Service Charges & Erection Charges for Tower Hoist For 4 Days X 2,500 OUT PUT SGST@9% OUT PUT CGST@9%	998719				10,000.00 900.00 900.00
Total						₹ 11,800.00

"TRUE COPY"



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

for ACME CONCRETE MIXERS PVT LTD



Authorised Signatory

This is a Computer Generated Invoice