

Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer

Surasani Construction Pvt Ltd (GVDC GENOME VALLEY
Plot No: 6 & 7 Shop No V 1st Floor,
Annapurna Arcade , A.S. Rao Nagar
GSTIN/UIN : 36AALCS4817P1ZM
State Name : Telangana, Code : 36

Invoice No.

124

Dated

24-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

4132 to 4152

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M35 PUMP Ready Mix Concrete		21.00 cum	3,389.83	cum	71,186.43
	SGST			9 %		6,406.78
	CGST			9 %		6,406.78
	Round Off					0.01
	Total		21.00 cum			Rs 84,000.00



Amount Chargeable (in words)

INR Eighty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,186.43	9%	6,406.78	9%	6,406.78	12,813.56
Total	71,186.43		6,406.78		6,406.78	12,813.56

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

for CEMEX INFRA

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice