

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KN Infra PLOT NO.35, KRISHNA NAGAR COLONY HYDERABAD,,Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9160099882 E-Mail : kninfra1@gmail.com	Invoice No. 220 Delivery Note	Dated 10-Oct-2023 Mode/Terms of Payment
Buyer Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003, Delivery Location:, Gulmohar Residency, Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana,500076, Srinivas N,8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20231009053	Dated 10-Oct-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

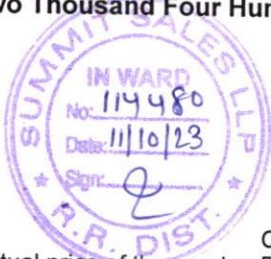
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	35.00 CUM	3,559.32	CUM	1,24,576.20
							CGST
							SGST
							Rounded Off
							11,211.86
							11,211.86
							0.08
Total				35.00 CUM			₹ 1,47,000.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,24,576.20	9%	11,211.86	9%	11,211.86	22,423.72
Total	1,24,576.20		11,211.86		11,211.86	22,423.72

Tax Amount (in words) : INR Twenty Two Thousand Four Hundred Twenty Three and Seventy Two paise Only



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

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

Customer's Seal and Signature



Authorised Signatory