

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

Buyer

Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003, Delivery
Location, Gulmohar Residency Survey No19,
Mallapur, Hyderabad, Next to Nfc Rai, Hyderabad Telengana-500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

229

Dated

21-Oct-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20230828004

Dated

21-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	M-30 Ready Mix Concrete		18 %	1,511.00 CUM	3,919.50	CUM	59,22,364.50
	CGST						5,33,012.81
	SGST						5,33,012.81
	Less :						(-).0.12
	CGST SGST Rounded Off						
	Total			1,511.00 CUM			₹ 69,88,390.00

Amount Chargeable (in words)

INR Sixty Nine Lakh Eighty Eight Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,22,364.50	9%	5,33,012.81	9%	5,33,012.81	10,66,025.62
Total	59,22,364.50		5,33,012.81		5,33,012.81	10,66,025.62

Tax Amount (in words) : INR Ten Lakh Sixty Six Thousand Twenty Five and Sixty 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

for KN Infra

Authorised Signatory

This is a Computer Generated Invoice