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. **241**	Dated **2-Nov-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20231031044**	Dated **31-Oct-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Housing Pvt. Ltd.,
5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 , Delivery Location:, Silver oak villas MHPL - SOVMHPL, Sy. No:11,12,1415,16,17,18,2394,CherlapallyHyderabad, Hyderabad,Telangana,501301, Purushotham, 9502177288
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 Ready Mix Concrete**		18 %	**10.00 CUM**	3,220.33	CUM	**32,203.30**
	CGST						**2,898.30**
	SGST						**2,898.30**
	Rounded Off						**0.10**
	Total			**10.00 CUM**			**₹ 38,000.00**

Amount Chargeable (in words)
INR Thirty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,203.30	9%	2,898.30	9%	2,898.30	5,796.60
Total	**32,203.30**		**2,898.30**		**2,898.30**	**5,796.60**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115260 Date: 6/11/23 Sign:

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