

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 Floor Soham Mansion M.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

Invoice No.

242

Delivery Note

Dated

4-Nov-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20231101022

Dated

1-Nov-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-25 Ready Mix Concrete	38245010	18 %	27.00 CUM	3,728.81	CUM	1,00,677.87
	CGST						9,061.01
	SGST						9,061.01
	Rounded Off						0.11
	Total			27.00 CUM			₹ 1,18,800.00
	Amount Chargeable (in words)						E. & O.E
	INR One Lakh Eighteen Thousand Eight Hundred Only						

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
38245010	1,00,677.87	Rate 9% Amount 9,061.01	Rate 9% Amount 9,061.01	Tax Amount 18,122.02
Total	1,00,677.87	9,061.01	9,061.01	18,122.02

Tax Amount (in words) : INR Eighteen Thousand One Hundred Twenty Two and 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI Bank Ltd

A/c No.

: 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793



This is a Computer Generated Invoice

Authorised Signatory