

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 No 19,
Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad,
Telangana,500076, Srinivas N,8309724627
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

243

Dated

7-Nov-2023

Delivery Note

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 %	12.00 CUM	3,728.81	CUM	44,745.72
							CGST
							SGST
							Rounded Off
							4,027.11
							4,027.11
							0.06
	Total			12.00 CUM			₹ 52,800.00

Amount Chargeable (in words)

INR Fifty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	44,745.72	9%	4,027.11	9%	4,027.11	8,054.22
Total	44,745.72		4,027.11		4,027.11	8,054.22

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty 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.

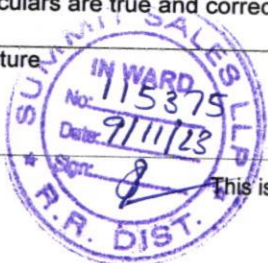
Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature



This is a Computer Generated Invoice

Authorised Signatory