

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

Invoice No.

244

Dated

8-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,559.32	CUM	21,355.92
	CGST						1,922.03
	SGST						1,922.03
	Rounded Off						0.02
	Total			6.00 CUM			₹ 25,200.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two 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	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.92		1,922.03		1,922.03	3,844.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six 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