

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 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	Invoice No. 250	Dated 17-Nov-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20231109034	Dated 17-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	M20 Ready Mix Concrete CGST SGST Rounded Off	38245010	18 %	6.00 CUM	3,559.32	CUM	21,355.92 1,922.03 1,922.03 0.02
Total				6.00 CUM			₹ 25,200.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

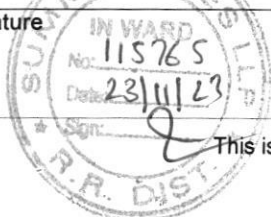
Company's Bank Details

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

Authorised Signatory

