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. **250**	Dated **17-Nov-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **20231109034**	Dated **17-Nov-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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) *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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11576S Date: 23/11/23 Sign:

for KN Infra

KN INFRA HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice