

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.

245

Dated

10-Nov-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20231109034.

Dated

10-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	38245010	18 %	30.00 CUM	3,559.32	CUM	1,06,779.60
							CGST
							SGST
							Rounded Off
							9,610.16
							9,610.16
							0.08
Total				30.00 CUM			₹ 1,26,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,06,779.60	9%	9,610.16	9%	9,610.16	19,220.32
Total	1,06,779.60		9,610.16		9,610.16	19,220.32

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Twenty and Thirty 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.

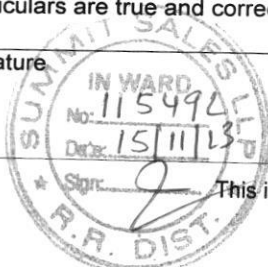
Company's Bank Details

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

