

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| <b>KN Infra</b><br>PLOT NO.35, KRISHNA NAGAR COLONY<br>HYDERABAD,,Medchal - Malkajgiri District<br>GSTIN/UIN: 36AATFK8675N1Z4<br>State Name : Telangana, Code : 36<br>Contact : 9160099882<br>E-Mail : kninfra1@gmail.com<br>Buyer<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, IIInd FloorSoham MansionM.G.Road ,<br>Secunderabad,TELANGANA,500003, Delivery<br>Location:, Gulmohar Residency, Survey No 19,<br>Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad,<br>Telangana,500076, Srinivas N,8309724627<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>246</b>               | Dated<br><b>10-Nov-2023</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note                           | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Supplier's Ref.                         | Other Reference(s)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.<br><b>20231101022</b> | Dated<br><b>1-Nov-2023</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 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      | <b>M-25 Ready Mix Concrete</b> | 38245010 | 18 %     | <b>27.00 CUM</b> | 3,728.81 | CUM | <b>1,00,677.87</b>   |
|        | <b>CGST</b>                    |          |          |                  |          |     | <b>9,061.01</b>      |
|        | <b>SGST</b>                    |          |          |                  |          |     | <b>9,061.01</b>      |
|        | <b>Rounded Off</b>             |          |          |                  |          |     | <b>0.11</b>          |
| Total  |                                |          |          | <b>27.00 CUM</b> |          |     | <b>₹ 1,18,800.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighteen Thousand Eight Hundred Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 38245010 | 1,00,677.87   | 9%          | 9,061.01 | 9%        | 9,061.01 | 18,122.02        |
| Total    | 1,00,677.87   |             | 9,061.01 |           | 9,061.01 | 18,122.02        |

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Twenty Two and 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.

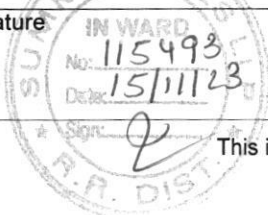
## Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch &amp; IFS Code : Ghatkesar &amp; ICIC0001793

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice