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 FloorSoham MansionM.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. **246**	Dated **10-Nov-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20231101022**	Dated **1-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	**M-25 Ready Mix Concrete**	38245010	18 %	**27.00 CUM**	3,728.81	CUM	**1,00,677.87**
	CGST						**9,061.01**
	SGST						**9,061.01**
	Rounded Off						**0.11**
	Total			**27.00 CUM**			**₹ 1,18,800.00**

Amount Chargeable (in words) *E. & 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 & IFS Code : **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

IN WARD
No: 115493
Date: 15/11/23
Sign:
R.R. DIST

for KN Infra

KN INFRA HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice