

TAX INVOICE

e-Invoice



IRN : 58398256f0fc64d218ac83d3f1359aa62268feff690fa2e0-4e8b5f2e5b6e4de8
Ack No. : 112318517351286
Ack Date : 14-Dec-23

 KN INFRA Plot No.35,Krishna Nagara Colony, Hyderabad,,Medchal - Malkajgiri District GSTIN/UID: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9959245646 E-Mail : kninfra1@gmail.com	Invoice No. 263	Dated 1-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20231031044	Dated 1-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003 GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatched 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 %	4.50 CUM	3,559.32	CUM	16,016.94
							CGST
							SGST
							Rounded Off
							1,441.52
							1,441.52
							0.02
Total				4.50 CUM			₹ 18,900.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	16,016.94	9%	1,441.52	9%	1,441.52	2,883.04
Total	16,016.94		1,441.52		1,441.52	2,883.04

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Three and Four 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

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

