

TAX INVOICE

e-Invoice



IRN : 3d215e25918792cbaebcf83a801927ea849282dcbe7bc5-
fe988e038459b280d6
Ack No. : 112318563700382
Ack Date : 19-Dec-23

 KN INFRA Plot No.35,Krishna Nagara Colony, Hyderabad,,Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9959245646 E-Mail : kninfra1@gmail.com	Invoice No.	e-Way Bill No.	Dated
	273	141767139612	18-Dec-23
	Delivery Note	Mode/Terms of Payment	
	20231215001		
	Reference No. & Date.	Other References	
20231215001 dt. 18-Dec-23			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
	18-Dec-23		
Dispatched through	Destination		
Terms of Delivery			

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	131.00 CUM	3,559.32	CUM	4,66,270.92
	CGST						41,964.38
	SGST						41,964.38
	Rounded Off						0.32
							
Total				131.00 CUM			₹ 5,50,200.00

Amount Chargeable (in words)

INR Five Lakh Fifty Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	4,66,270.92	9%	41,964.38	9%	41,964.38	83,928.76
Total	4,66,270.92		41,964.38		41,964.38	83,928.76

Tax Amount (in words) : **INR Eighty Three Thousand Nine Hundred Twenty Eight and Seventy 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice