

TAX INVOICE

e-Invoice

IRN : 3ae1057685328f3559d2f87e54104801ca0614692fe3707-
fc8e18790a7ab8de4
Ack No. : 112318523922261
Ack Date : 15-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. 268	Dated 14-Dec-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. 20231009053	Dated 10-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG4350
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,559.32	CUM	10,677.96
	CGST						961.02
	SGST						961.02
Total				3.00 CUM			₹ 12,600.00



Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	10,677.96	9%	961.02	9%	961.02	1,922.04
Total	10,677.96		961.02		961.02	1,922.04

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two 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