

## TAX INVOICE

e-Invoice

IRN : e8e7a1df77d7fabe2f3da372f5b3893252bf00865834447-d8fe4546888147673  
Ack No. : 112318517431485  
Ack Date : 14-Dec-23



|                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------|
|  <b>KN INFRA</b><br>Plot No.35,Krishna Nagara Colony,<br>Hyderabad,,Medchal - Malkajgiri District<br>GSTIN/UIN: 36AATFK8675N1Z4<br>State Name : Telangana, Code : 36<br>Contact : 9959245646<br>E-Mail : kninfra1@gmail.com                                                                          | Invoice No.<br><b>266</b>               | Dated<br><b>7-Dec-23</b> |
|                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note                           | Mode/Terms of Payment    |
|                                                                                                                                                                                                                                                                                                                                                                                       | Reference No. & Date.                   | Other References         |
|                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.<br><b>20231031044</b> | Dated<br><b>7-Dec-23</b> |
|                                                                                                                                                                                                                                                                                                                                                                                       | Dispatch Doc No.                        | Delivery Note Date       |
| Buyer (Bill to)<br><b>Modi Housing Pvt. Ltd.,</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road,<br>Secunderabad,TELANGANA,500003 , Delivery<br>Location:, Silver oak villas MHPL - SOVMHPL, Sy.<br>No:11,12,1415,16,17,18,2394,CherlapallyHyderabad,<br>Hyderabad,Telangana,501301, Purushotham,<br>9502177288<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Dispatched through                      | Destination              |
|                                                                                                                                                                                                                                                                                                                                                                                       | Terms of Delivery                       |                          |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity        | Rate     | per | Amount             |
|--------|-------------------------------|----------|----------|-----------------|----------|-----|--------------------|
| 1      | <b>M20 Ready Mix Concrete</b> | 38245010 | 18 %     | <b>7.00 CUM</b> | 3,559.32 | CUM | <b>24,915.24</b>   |
|        | <b>CGST</b>                   |          |          |                 |          |     | <b>2,242.37</b>    |
|        | <b>SGST</b>                   |          |          |                 |          |     | <b>2,242.37</b>    |
|        | <b>Rounded Off</b>            |          |          |                 |          |     | <b>0.02</b>        |
| Total  |                               |          |          | <b>7.00 CUM</b> |          |     | <b>₹ 29,400.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Thousand Four Hundred Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 38245010 | 24,915.24     | 9%   | 2,242.37 | 9%         | 2,242.37 | 4,484.74         |
| Total    | 24,915.24     |      | 2,242.37 |            | 2,242.37 | 4,484.74         |

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy 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 &amp; IFS Code: Ghatkesar &amp; ICIC0001793

Customer's Seal and Signature

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice