

TAX INVOICE

e-Invoice



IRN : 172d2af8f0d901a2f5a944f21a37e67207acd973f29298b-621a326b6841e7157
 Ack No. : 112318687721670
 Ack Date : 30-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
	288	141774055947	29-Dec-23
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20231226046 dt. 27-Dec-23		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS08UG5053	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	107.50 CUM	3,559.32	CUM	3,82,626.90
	CGST					9 %	34,436.42
	SGST					9 %	34,436.42
	Rounded Off						0.26
Total				107.50 CUM			₹ 4,51,500.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,82,626.90	9%	34,436.42	9%	34,436.42	68,872.84
Total	3,82,626.90		34,436.42		34,436.42	68,872.84

Tax Amount (in words) : **INR Sixty Eight Thousand Eight Hundred Seventy Two and Eighty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

