

TAX INVOICE

e-Invoice

IRN : 8c3edc1b2d323e7fb5147e1b1593072c4c7cf72d6a725f-917bf959e0d64745e8
Ack No. : 112418806908547
Ack Date : 8-Jan-24



 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. 296	Dated 5-Jan-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, Delivery Location:, Nilgiri Heights Sy.No-27,Pocharam, Hyderabad,Telangana,502300, Vijayraj,9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Reference No. & Date. 20231227001 dt. 5-Jan-24	Other References ▼
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	4.00 CUM	3,728.81	CUM	14,915.24
	CGST					9 %	1,342.37
	SGST					9 %	1,342.37
	Rounded Off						0.02
	Total			4.00 CUM			₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	14,915.24	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.24		1,342.37		1,342.37	2,684.74

Tax Amount (in words) : **INR Two Thousand Six 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 & IFS Code : Ghatkesar & ICIC0001793

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice