

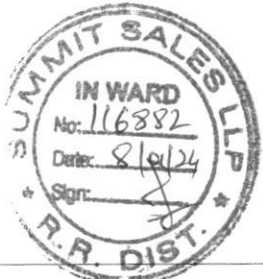
TAX INVOICE

e-Invoice

IRN : fe3257da5f83ce40ff35d66649b5554fc3caa01f0090c9b0-40be431793f0c8e5
Ack No. : 112418805368654
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.	e-Way Bill No.	Dated
	295	111779485913	5-Jan-24
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
	20231227036 dt. 5-Jan-24		
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	Terms of Delivery		TS08UG5054

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	25.50 CUM	3,728.81	CUM	95,084.66
	CGST					9 %	8,557.62
	SGST					9 %	8,557.62
	Rounded Off						0.10
							
	Total			25.50 CUM			₹ 1,12,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	95,084.66	9%	8,557.62	9%	8,557.62	17,115.24
Total	95,084.66		8,557.62		8,557.62	17,115.24

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifteen and Twenty 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