

TAX INVOICE

e-Invoice

IRN : 1743c01b050b90eb7efdf9b648964dd5dfedee2111abda-5be2a6123886a613ab
Ack No. : 112418816796464
Ack Date : 9-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. 299	e-Way Bill No. 191780054610	Dated 8-Jan-24
	Delivery Note 20231227053		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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 27-Dec-23
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UG5054
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 Ready Mix Concrete	38245010	18 %	17.00 CUM	3,220.33	CUM	54,745.61
	CGST					9 %	4,927.10
	SGST					9 %	4,927.10
	Rounded Off						0.19
	Total			17.00 CUM			₹ 64,600.00

Amount Chargeable (in words)

INR Sixty Four 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	54,745.61	9%	4,927.10	9%	4,927.10	9,854.20
Total	54,745.61		4,927.10		4,927.10	9,854.20

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifty Four and Twenty 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