TAX INVOICE

e-Invoice

IRN : c530398e2cf4e4b513d6da079081a5a48a794f5696e8ce-4dfdd0fc5c640ec029
Ack No. : 112418844628360
Ack Date : 11-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. **302**	e-Way Bill No. **171781554845**	Dated **10-Jan-24**
Delivery Note **20240106013**		Mode/Terms of Payment
Reference No. & Date. **20240106013 dt. 10-Jan-24**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **10-Jan-24**
Dispatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 Ready Mix Concrete**	38245010	18 %	**22.00 CUM**	3,220.33	CUM	**70,847.26**
	CGST				9	%	**6,376.25**
	SGST				9	%	**6,376.25**
	Rounded Off						**0.24**
	Total			**22.00 CUM**			**₹ 83,600.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 116961 Date: 11/01/24 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	70,847.26	9%	6,376.25	9%	6,376.25	12,752.50
Total	**70,847.26**		**6,376.25**		**6,376.25**	**12,752.50**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Fifty Two and Fifty 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