

e-Invoice



IRN : 24e230193396edfbb30a61ba68ce5770a0a58abeaad04-d313817262f59d2478c
Ack No. : 112418844544022
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

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

Invoice No.	e-Way Bill No.	Dated
301	131781550672	9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20231226049 dt. 9-Jan-24		
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	M20 Ready Mix Concrete	38245010	18 %	56.50 CUM	3,559.32	CUM	2,01,101.58
	CGST					9 %	18,099.14
	SGST					9 %	18,099.14
	Rounded Off						0.14
	Total			56.50 CUM			₹ 2,37,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,01,101.58	9%	18,099.14	9%	18,099.14	36,198.28
Total	2,01,101.58		18,099.14		18,099.14	36,198.28

Tax Amount (in words) : INR Thirty Six Thousand One Hundred Ninety Eight and Twenty Eight paise Only

Declaration

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

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