

po. No. ~~20231091053~~

20231227053



Ack No. : 112418917900900
Ack Date : 19-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

Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road ,
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
304	171786098348	18-Jan-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
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
	<i>Rounded Off</i>						0.19
	Total			17.00 CUM			₹ 64,600.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

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