

TAX INVOICE

e-Invoice

IRN : d1657cf8677bd950c7373dae92903ae88f14f578cf82d96-6792a8f4ffcabf037
Ack No. : 112418917863371
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	Invoice No. 303	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20231227036 dt. 11-Jan-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,728.81	CUM	11,186.43
	CGST				9 %		1,006.78
	SGST				9 %		1,006.78
	Rounded Off						0.01
							
	Total			3.00 CUM			₹ 13,200.00

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,186.43	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.43		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : INR Two Thousand Thirteen and Fifty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice