

TAX INVOICE

e-Invoice



IRN : 0425ac300e98c935906a5b36fdbb46d38d84ab77af7a33-4170d89456ff4bc759
Ack No. : 112418980520319
Ack Date : 25-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.	Dated
313	24-Jan-24
Delivery Note	Mode/Terms of Payment
20231226049	
Reference No. & Date.	Other References
20231226049 dt. 24-Jan-24	
Buyer's Order No.	Dated
20231226049	27-Dec-23
Dispatch Doc No.	Delivery Note Date
	9-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	M20 Ready Mix Concrete	38245010	18 %	6.50 CUM	3,559.32	CUM	23,135.58
	CGST					9 %	2,082.20
	SGST					9 %	2,082.20
	Rounded Off						0.02
Total				6.50 CUM			₹ 27,300.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	23,135.58	9%	2,082.20	9%	2,082.20	4,164.40
Total	23,135.58		2,082.20		2,082.20	4,164.40

Tax Amount (in words) : **INR Four Thousand One Hundred Sixty Four and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

