

e-Invoice



 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. 312		Dated 23-Jan-24
	Delivery Note 20240106013	Mode/Terms of Payment	
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date. 20240106013 dt. 23-Jan-24	Other References	
	Buyer's Order No. 20240106013	Dated 8-Jan-24	
	Dispatch Doc No.	Delivery Note Date 10-Jan-24	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,220.33	CUM	9,660.99
	CGST					9 %	869.49
	SGST					9 %	869.49
	Rounded Off						0.03
	Total			3.00 CUM			₹ 11,400.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	9,660.99	9%	869.49	9%	869.49	1,738.98
Total	9,660.99		869.49		869.49	1,738.98

Tax Amount (in words) : INR One Thousand Seven Hundred Thirty Eight and Ninety 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

A/c No. : 179305004386

Branch & IFS Code: **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

for KN INERA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

