

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. 331 e-Way Bill No. 191798746556	Dated 8-Feb-24
Buyer (Bill to)	Delivery Note 20240127034	Mode/Terms of Payment
Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003	Reference No. & Date.	Other References
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 27-Jan-23
	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	M20 Ready Mix Concrete	38245010	18 %	39.00 CUM	3,559.32	CUM	1,38,813.48
	CGST				9 %		12,493.21
	SGST				9 %		12,493.21
	Rounded Off						0.10
	Total			39.00 CUM			₹ 1,63,800.00

E. & O.E

INR One Lakh Sixty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,38,813.48	9%	12,493.21	9%	12,493.21	24,986.42
Total	1,38,813.48		12,493.21		12,493.21	24,986.42

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Eighty Six and Forty Two paise Only**

Company's Bank Details

Branch & IFS Code: Ghatkesar & ICIC0001793

for KNINFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

