TAX INVOICE

e-Invoice

IRN : 6e9ac6f8c7b0fe190fb0afaf0b87be56a6da1fa23b8be0f9-9cfc09003080ad81
Ack No. : 112419235830359
Ack Date : 15-Feb-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

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

Invoice No.: **341**	e-Way Bill No.: **121803049972**	Dated: **15-Feb-24**
Delivery Note: **20240212033**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date: **12-Feb-24**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS08UG5054**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-25 Ready Mix Concrete**	38245010	18 %	**30.00 CUM**	3,728.81	CUM	**1,11,864.30**
	CGST				9	%	**10,067.79**
	SGST				9	%	**10,067.79**
	Rounded Off						**0.12**
	Total			**30.00 CUM**			**₹ 1,32,000.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: 16/2/24 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,11,864.30	9%	10,067.79	9%	10,067.79	20,135.58
Total	**1,11,864.30**		**10,067.79**		**10,067.79**	**20,135.58**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Five and Fifty Eight 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

for KN INFRA
KN INFRA HYDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice