

e-Invoice



IRN : 40009daf760a851567727ab4ed887b6dbf81bf7be90d2c-
ec31bf14433c86c5f1
Ack No. : 112419246027836
Ack Date : 16-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	<table border="1"> <tr> <td>Invoice No. 343</td><td>e-Way Bill No. 161803660139</td><td>Dated 16-Feb-24</td></tr> <tr> <td colspan="2">Delivery Note 20240106013</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2">Reference No. & Date. 20240106013 dt. 16-Feb-24</td><td>Other References</td></tr> <tr> <td colspan="2">Buyer's Order No. 20240106013</td><td>Dated 8-Jan-24</td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date 10-Jan-24</td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td><td>Motor Vehicle No. TS08UG5054</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No. 343	e-Way Bill No. 161803660139	Dated 16-Feb-24	Delivery Note 20240106013		Mode/Terms of Payment	Reference No. & Date. 20240106013 dt. 16-Feb-24		Other References	Buyer's Order No. 20240106013		Dated 8-Jan-24	Dispatch Doc No.		Delivery Note Date 10-Jan-24	Dispatched through		Destination	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UG5054	Terms of Delivery		
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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																									

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 Ready Mix Concrete	38245010	18 %	14.00 CUM	3,220.33	CUM	45,084.62
	CGST					9 %	4,057.62
	SGST					9 %	4,057.62
	Rounded Off						0.14
	Total			14.00 CUM			₹ 53,200.00

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	45,084.62	9%	4,057.62	9%	4,057.62	8,115.24
Total	45,084.62		4,057.62		4,057.62	8,115.24

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

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifteen and Twenty Four 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

A/c No. : 179305004386
Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KN INERA

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice