

e-Invoice



IRN : ab41c3a8720b624fa75a45d267c6eb1471698a38de4f0d-1d506d3557e665c9d5
Ack No. : 112419384220724
Ack Date : 29-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)	
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Modi Realty Pocharam LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003, Delivery
Location:, Nilgiri Heights Sy.No-27,Pocharam,
Hyderabad,Telangana,502300, Vijayraj,9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
357	121811826903	29-Feb-24

Delivery Note	Mode/Terms of Payment
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Reference No. & Date.	Other References
20240222028 dt. 22-Feb-24	

Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
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Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	24.00 CUM	3,728.81	CUM	89,491.44
	CGST					9 %	8,054.23
	SGST					9 %	8,054.23
	Rounded Off						0.10
	Total			24.00 CUM			₹ 1,05,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	89,491.44		8,054.23		8,054.23	16,108.46

Tax Amount (in words) : INR Sixteen Thousand One Hundred Eight and Forty Six 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice