

## e-Invoice



|                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>KN INFRA</b><br/> Plot No.35,Krishna Nagara Colony,<br/> Hyderabad,,Medchal - Malkajgiri District<br/> GSTIN/UIN: 36AATFK8675N1Z4<br/> State Name : Telangana, Code : 36<br/> Contact : 9959245646<br/> E-Mail : kninfra1@gmail.com</p> | <p>Invoice No. <b>331</b> e-Way Bill No. <b>191798746556</b></p> <p>Delivery Note<br/> <b>20231226046</b></p> <p>Reference No. &amp; Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Bill of Lading/LR-RR No.</p> <p>Terms of Delivery</p> | <p>Dated<br/> <b>8-Feb-24</b></p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date<br/> <b>26-Dec-23</b></p> <p>Destination</p> <p>Motor Vehicle No.<br/> <b>TS08UG5054</b></p> |
| <p>Buyer (Bill to)</p> <p><b>Modi Realty Mallapur LLP</b><br/> 5-4-187/3&amp;4, IInd FloorSoham MansionM.G.Road ,<br/> Secunderabad,TELANGANA,500003<br/> GSTIN/UIN : 36AAEFM1459R1ZP<br/> State Name : Telangana, Code : 36</p>                                                                                                |                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                        |

| 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            |
|        | <b>Rounded Off</b>                                                                  |          |          |                  |          |     | <b>0.10</b>          |
|        |  |          |          |                  |          |     |                      |
|        | <b>Total</b>                                                                        |          |          | <b>39.00 CUM</b> |          |     | <b>₹ 1,63,800.00</b> |

Amount Chargeable (in words)

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        |
| <b>Total</b> | <b>1,38,813.48</b> |      | <b>12,493.21</b> |            | <b>12,493.21</b> | <b>24,986.42</b> |

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

Bank Name : ICICI Bank Ltd  
A/c No. : 179305004386

Branch & IFS Code: **Ghatkesar & ICIC0001792**

Customer's Seal and Signature

1793 for KN-INFRA

Author's Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice