

## TAX INVOICE

e-Invoice

IRN : 0e480011d6e1355da8a666ec7c08777ee195095cbeea2-c4521c98ac0f862f2d3  
Ack No. : 112419403320943  
Ack Date : 1-Mar-24



|                                                                                                                                                                                                                                                                                                                               |                                                          |                                    |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------|----------------------------------------|
|  <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                  | Invoice No. <b>359</b>                                   | e-Way Bill No. <b>151812721271</b> | Dated <b>1-Mar-24</b>                  |
|                                                                                                                                                                                                                                                                                                                               | Delivery Note <b>20240222028</b>                         |                                    | Mode/Terms of Payment                  |
| <b>Buyer (Bill to)</b><br><b>Modi Realty Pocharam LLP</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road,<br>Secunderabad,TELANGANA,500003, Delivery<br>Location:, Nilgiri Heights Sy.No-27,Pocharam,<br>Hyderabad,Telangana,502300, Vijayraj,9849497484<br>GSTIN/UIN : 36ABIFM1836H1Z7<br>State Name : Telangana, Code : 36 | Reference No. & Date.<br><b>20240222028 dt. 1-Mar-24</b> |                                    | Other References                       |
|                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.<br><b>20240222028</b>                  |                                    | Dated<br><b>22-Feb-24</b>              |
|                                                                                                                                                                                                                                                                                                                               | Dispatch Doc No.                                         |                                    | Delivery Note Date<br><b>29-Feb-24</b> |
|                                                                                                                                                                                                                                                                                                                               | Dispatched through                                       |                                    | Destination                            |
|                                                                                                                                                                                                                                                                                                                               | Bill of Lading/LR-RR No.                                 |                                    | Motor Vehicle No.<br><b>TS08UG5054</b> |
| Terms of Delivery                                                                                                                                                                                                                                                                                                             |                                                          |                                    |                                        |

| SI No. | Description of Goods                                                                | HSN/SAC  | GST Rate | Quantity         | Rate     | per | Amount               |
|--------|-------------------------------------------------------------------------------------|----------|----------|------------------|----------|-----|----------------------|
| 1      | <b>M-25 Ready Mix Concrete</b>                                                      | 38245010 | 18 %     | <b>76.00 CUM</b> | 3,728.81 | CUM | <b>2,83,389.56</b>   |
|        | <b>CGST</b>                                                                         |          |          |                  |          | 9 % | <b>25,505.06</b>     |
|        | <b>SGST</b>                                                                         |          |          |                  |          | 9 % | <b>25,505.06</b>     |
|        | <b>Rounded Off</b>                                                                  |          |          |                  |          |     | <b>0.32</b>          |
|        |  |          |          |                  |          |     |                      |
|        | <b>Total</b>                                                                        |          |          | <b>76.00 CUM</b> |          |     | <b>₹ 3,34,400.00</b> |

Amount Chargeable (in words)

**INR Three Lakh Thirty Four Thousand Four Hundred Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value      | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|------------------|-----------------|-------------------|------------------|
| 38245010     | 2,83,389.56        | 9%        | 25,505.06        | 9%              | 25,505.06         | 51,010.12        |
| <b>Total</b> | <b>2,83,389.56</b> |           | <b>25,505.06</b> |                 | <b>25,505.06</b>  | <b>51,010.12</b> |

Tax Amount (in words) : **INR Fifty One Thousand Ten and Twelve 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 &amp; IFS Code : Ghatkesar &amp; ICIC0001793

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice