

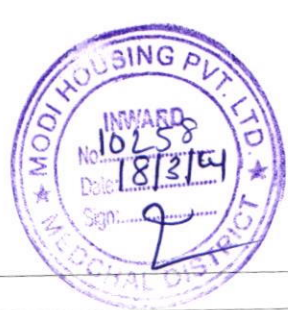
## TAX INVOICE

e-Invoice

IRN : 7660a779bcf0228e92ec572330fa823801c90d31814ebf-81956fbc3b0f9efb0f  
Ack No. : 112419608973601  
Ack Date : 18-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>379</b>                                    | e-Way Bill No. <b>121823162105</b> | Dated <b>18-Mar-24</b>                 |
|                                                                                                                                                                                                                                                                                                              | Delivery Note <b>20240314046</b>                          |                                    | Mode/Terms of Payment                  |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                    | Reference No. & Date.<br><b>20240314046 dt. 18-Mar-24</b> |                                    | Other References                       |
|                                                                                                                                                                                                                                                                                                              | Buyer's Order No.                                         |                                    | Dated                                  |
|                                                                                                                                                                                                                                                                                                              | Dispatch Doc No.                                          |                                    | Delivery Note Date<br><b>14-Mar-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      | M20 Ready Mix Concrete                                                              | 38245010 | 18 %     | 34.00 CUM | 3,559.32 | CUM | 1,21,016.88   |
|        |                                                                                     |          |          |           |          | 9 % | 10,891.52     |
|        |                                                                                     |          |          |           |          | 9 % | 10,891.52     |
|        |                                                                                     |          |          |           |          |     | 0.08          |
|        | CGST<br>SGST<br>Rounded Off                                                         |          |          |           |          |     |               |
|        |  |          |          |           |          |     |               |
|        | Total                                                                               |          |          | 34.00 CUM |          |     | ₹ 1,42,800.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR One Lakh Forty Two Thousand Eight Hundred Only

| HSN/SAC  | Taxable Value | CGST |           | SGST/UTGST |           | Total Tax Amount |
|----------|---------------|------|-----------|------------|-----------|------------------|
|          |               | Rate | Amount    | Rate       | Amount    |                  |
| 38245010 | 1,21,016.88   | 9%   | 10,891.52 | 9%         | 10,891.52 | 21,783.04        |
| Total    | 1,21,016.88   |      | 10,891.52 |            | 10,891.52 | 21,783.04        |

Tax Amount (in words) : INR Twenty One Thousand Seven Hundred Eighty Three and Four 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