

TAX INVOICE

e-Invoice

IRN : 3ebf63f74d3d805a7326c261fc162330c94c6c8795de580-f5cd31a05e4359fd2
Ack No. : 112419981586913
Ack Date : 18-Apr-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	Invoice No. 19	e-Way Bill No. 141842522696	Dated 18-Apr-24
	Delivery Note 20240403050		Mode/Terms of Payment
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 3-Apr-24
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UG5054
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	24.50 CUM	3,898.31	CUM	95,508.60
						9 %	8,595.77
						9 %	8,595.77
	Less : CGST SGST Rounded Off						(-)0.14
		Total		24.50 CUM			₹ 1,12,700.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	95,508.60	9%	8,595.77	9%	8,595.77	17,191.54
Total	95,508.60		8,595.77		8,595.77	17,191.54

Tax Amount (in words) : INR Seventeen Thousand One Hundred Ninety One and Fifty 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 & IFS Code : Ghatkesar & ICIC0001793

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice