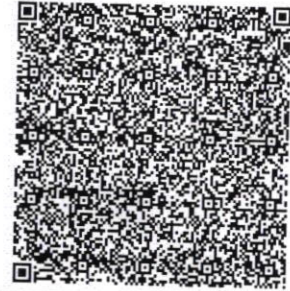


TAX INVOICE

e-Invoice

IRN : 17583ad9be11977026dc1e1cd114d4e2e4056155987d48-e7be817c4eb51f1a50
Ack No. : 112420061876112
Ack Date : 26-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. 24	e-Way Bill No. 181847322217	Dated 25-Apr-24
	Delivery Note 20240423042		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 23-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	M20 Ready Mix Concrete	38245010	18 %	84.00 CUM	3,728.81	CUM	3,13,220.04
	CGST					9 %	28,189.80
	SGST					9 %	28,189.80
	Rounded Off						0.36
	Total			84.00 CUM			₹ 3,69,600.00

Amount Chargeable (in words)

INR Three Lakh Sixty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	3,13,220.04	9%	28,189.80	9%	28,189.80	56,379.60
Total	3,13,220.04		28,189.80		28,189.80	56,379.60

Tax Amount (in words) : **INR Fifty Six Thousand Three Hundred Seventy Nine and Sixty 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

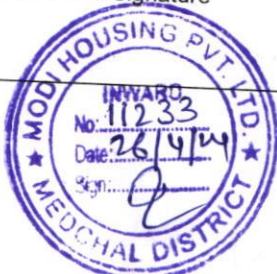
A/c No.

: 179305004386

Branch & IFS Code : Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KN INFRA



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

