TAX INVOICE

e-Invoice

IRN	: d341dde7c3c6608f8db54f7a1af24274cb867a2facdb79-d1e32437412dbb49a6
Ack No.	: 112420191276237
Ack Date	: 6-May-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

Buyer (Bill to)
Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.: **30**	e-Way Bill No.: **121853208648**	Dated: **6-May-24**
Delivery Note: **20240404001**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date: **6-May-24**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS08UG5054**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-15 Ready Mix Concrete**	38245010	18 %	**16.00 CUM**	3,305.08	CUM	**52,881.28**
	CGST				9	%	**4,759.32**
	SGST				9	%	**4,759.32**
	Rounded Off						**0.08**
	Total			**16.00 CUM**			**₹ 62,400.00**

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No:
Date: 7/5/24
Sign: 2

Amount Chargeable (in words)
INR Sixty Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	52,881.28	9%	4,759.32	9%	4,759.32	9,518.64
Total	**52,881.28**		**4,759.32**		**4,759.32**	**9,518.64**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighteen and Sixty 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

for KN INFRA
KN INFRA HYDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice