

e-Invoice



 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. 34 Delivery Note 20240506040 Reference No. & Date. Buyer's Order No.	Dated 9-May-24 Mode/Terms of Payment Other References
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 , Delivery Location:, Silver oak villas MHPL - SOVMHPL, Sy. No:11,12,1415,16,17,18,2394,CherlapallyHyderabad, Hyderabad,Telangana,501301, Purushotham, 9502177288 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 7-May-24 Terms of Delivery	Dated Delivery Note Date 6-May-24 Destination Motor Vehicle No. TS08UG5054

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	8.00 CUM	3,474.58	CUM	27,796.64
	CGST					9 %	2,501.70
	SGST					9 %	2,501.70
	Less : Rounded Off						(-)0.04
	Total			8.00 CUM			₹ 32,800.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	
(iv) Total amount chargeable on Mr. X's income from all sources.	

E. & O.E

INR Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	27,796.64	9%	2,501.70	9%	2,501.70	5,003.40
Total	27,796.64		2,501.70		2,501.70	5,003.40

Tax Amount (in words) : **INR Five Thousand Three and Forty paise Only**

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice