

TAX INVOICE

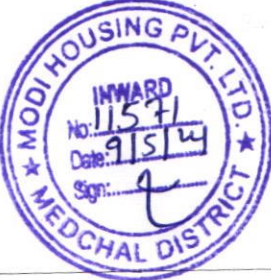
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 09af40c49c0205b105bc078742907c90747298f05422bd-3cba4fb9ee099db533
Ack No. : 112420235942270
Ack Date : 9-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	Invoice No. 33	Dated 9-May-24
	Delivery Note 20240314052	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 14-Mar-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 7-May-24	Motor Vehicle No. TS08UG5054
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	8.00 CUM	3,305.08	CUM	26,440.64
						9 %	2,379.66
						9 %	2,379.66
							0.04
	CGST						
	SGST						
	Rounded Off						
							
	Total			8.00 CUM			₹ 31,200.00

Amount Chargeable (in words)

INR Thirty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	26,440.64	9%	2,379.66	9%	2,379.66	4,759.32
Total	26,440.64		2,379.66		2,379.66	4,759.32

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice