

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

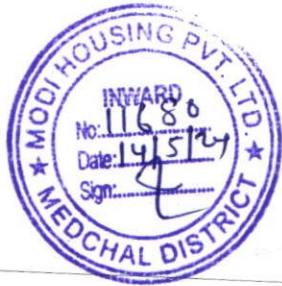
e-Invoice

IRN : d5885b0b61ad36f0c0cc4861f5f6d42a603bfc91d785f0b-1b20a4660deb206ed
Ack No. : 112420290100554
Ack Date : 14-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. 39	e-Way Bill No. 101858128176	Dated 14-May-24
	Delivery Note		Mode/Terms of Payment
Buyer (Bill to) MEHTA & MODI REALTY KOWKUR LLP 2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	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	M20 Ready Mix Concrete	38245010	18 %	32.00 CUM	3,728.00	CUM	1,19,296.00
	CGST					9 %	10,736.64
	SGST					9 %	10,736.64
	Rounded Off						(-)0.28
	Total			32.00 CUM			₹ 1,40,769.00



Amount Chargeable (in words)

INR One Lakh Forty Thousand Seven Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,19,296.00	9%	10,736.64	9%	10,736.64	21,473.28
Total	1,19,296.00		10,736.64		10,736.64	21,473.28

Tax Amount (in words) : INR Twenty One Thousand Four Hundred Seventy Three and Twenty Eight 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice