

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88eab3018c72c06e8c507b0cdb5fd699f734affde05cfd-
94bdfef84e3eda1b6
Ack No. 112420309948786
Ack Date 16-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.	e-Way Bill No.	Dated
42	131859240168	16-May-24
Delivery Note	Mode/Terms of Payment	
20240503038		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	3-May-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	29.00 CUM	3,728.81	CUM	1,08,135.49
	CGST					9 %	9,732.19
	SGST					9 %	9,732.19
	<i>Rounded Off</i>						0.13
	Total			29.00 CUM			₹ 1,27,600.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Twenty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,08,135.49	9%	9,732.19	9%	9,732.19	19,464.38
Total	1,08,135.49		9,732.19		9,732.19	19,464.38

Tax Amount (in words) : INR Nineteen Thousand Four Hundred Sixty Four and Thirty 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

for KN INF

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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