

Invoice No. 48
Ref. No.

Dated 22-May-24

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



TAX INVOICE

IRN : 153e65c48d61102fd0d9bce0cb2bc0d515fdc0aecc34d5-f2f12241a970941677
Ack No. : 112420390561503
Ack Date : 23-May-24

Party : **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.		Delivery Note 20240516028 dt. 16-May-24					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,474.57	CUM	20,847.42
	CGST					9 %	1,876.27
	SGST					9 %	1,876.27
	Rounded Off						0.04
Total				6.00 CUM			₹ 24,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,847.42	9%	1,876.27	9%	1,876.27	3,752.54
Total	20,847.42		1,876.27		1,876.27	3,752.54

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Two and Fifty Four paise Only**

Company's Bank Details

Bank Name : ICICI Bank Ltd
A/c No. : 179305004386
Branch & IFS Code: Ghatkesar & ICIC0001793

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

