

SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 49
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 : ad4c992a4499eec2536d71fa91ba529da651292ca0d5d-93710d8f7d36d244f50

Ack No. : 112420390980300

Ack Date : 23-May-24

Party : **Modi Housing Pvt. Ltd.,**
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
Delivery Location:
Silver oak villas MHPL - SOVMHPL
Sy.No:11,12,1415,16,17,18,2394, Cherlapally Hyderabad
Hyderabad, Telangana, 501301
Purushotham, 9502177288

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Dispatch Doc No. 215		Delivery Note 20240516028 dt. 22-May-24					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	4.00 CUM	3,474.57	CUM	13,898.28
	CGST					9 %	1,250.85
	SGST					9 %	1,250.85
	Rounded Off						0.02
Total				4.00 CUM			₹ 16,400.00

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	13,898.28	9%	1,250.85	9%	1,250.85	2,501.70
Total	13,898.28		1,250.85		1,250.85	2,501.70

Tax Amount (in words) : **INR Two Thousand Five Hundred One and Seventy paise Only**

Company's Bank Details

Bank Name : ICICI Bank Ltd

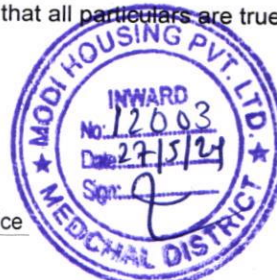
A/c No. : 179305004386

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



Authorised Signatory

This is a Computer Generated Invoice