

Invoice No. 54
Ref. No.

Dated 26-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 : 618df328b0a617b0a214d5aca4c6e5ba3d1a20b3075ed-970f35f29be117c68e0

Ack No. : 112420429157130

Ack Date : 27-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.		Delivery Note 20240516028 dt. 25-May-24					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	2.00 CUM	3,474.57	CUM	6,949.14
	CGST					9 %	625.42
	SGST					9 %	625.42
	Rounded Off						0.02
Total				2.00 CUM			₹ 8,200.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	6,949.14	9%	625.42	9%	625.42	1,250.84
Total	6,949.14		625.42		625.42	1,250.84

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty and Eighty 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

