

SUBJECT TO HYDERABAD JURISDICTION  
(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 181862217828  
Invoice No. 47  
Ref. No.

Dated 21-May-24

e-Invoice



KN INFRA

Plot No.35,Krishna Nagara Colony,  
Hyderabad,,Medchal - Malkajiri District  
GSTIN/UIN: 36AATFK8675N1Z4  
State Name : Telangana, Code : 36  
Contact : 9959245646  
E-Mail : kninfra1@gmail.com



TAX INVOICE

IRN : 895b0f8df7591cc20399614b77cbaccc90a3617d368155-  
3740cae1d71f734a34  
Ack No. : 112420362108949  
Ack Date : 21-May-24

Party : Modi Realty Mallapur LLP  
5-4-187/3&4, IInd FloorSoham MansionM.G.Road  
Secunderabad,TELANGANA,500003  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| Dispatch Doc No. |                        | Delivery Note<br>20240423042 dt. 23-Apr-24 |          |           |          |     |               |
|------------------|------------------------|--------------------------------------------|----------|-----------|----------|-----|---------------|
| SI No.           | Description of Goods   | HSN/SAC                                    | GST Rate | Quantity  | Rate     | per | Amount        |
| 1                | M20 Ready Mix Concrete | 38245010                                   | 18 %     | 40.00 CUM | 3,728.81 | CUM | 1,49,152.40   |
|                  | CGST                   |                                            |          |           |          | 9 % | 13,423.72     |
|                  | SGST                   |                                            |          |           |          | 9 % | 13,423.72     |
|                  | Rounded Off            |                                            |          |           |          |     | 0.16          |
| Total            |                        |                                            |          | 40.00 CUM |          |     | ₹ 1,76,000.00 |

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Only

E. & O.E

| HSN/SAC  | Taxable Value | CGST |           | SGST/UTGST |           | Total Tax Amount |
|----------|---------------|------|-----------|------------|-----------|------------------|
|          |               | Rate | Amount    | Rate       | Amount    |                  |
| 38245010 | 1,49,152.40   | 9%   | 13,423.72 | 9%         | 13,423.72 | 26,847.44        |
| Total    | 1,49,152.40   |      | 13,423.72 |            | 13,423.72 | 26,847.44        |

Tax Amount (in words) : INR Twenty Six Thousand Eight Hundred Forty Seven and Forty 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

