

e-Invoice

Ack Date : 4-Jun-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. 59 Delivery Note 20240525018 Reference No. & Date.	Dated 4-Jun-24 Mode/Terms of Payment Other References
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, Delivery Location:, Nilgiri Heights Sy.No-27,Pocharam, Hyderabad,Telangana,502300, Vijayraj,9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 27-May-24 Terms of Delivery	Dated Delivery Note Date 27-May-24 Destination Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	4.00 CUM	3,898.31	CUM	15,593.24
	CGST SGST <i>Rounded Off</i>				9 % 9 %		1,403.39 1,403.39 (-)0.02
	Less :						
	Total			4.00 CUM			₹ 18,400.00

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	15,593.24	9%	1,403.39	9%	1,403.39	2,806.78
Total	15,593.24		1,403.39		1,403.39	2,806.78

Tax Amount (in words) : INR Two Thousand Eight Hundred and Sixty Seven Only

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Seventy 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.

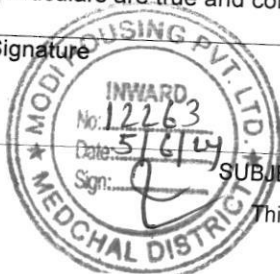
Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

01793
for KN INFERA
C. S. [Signature]
Authorised Signatory