

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	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>60</td><td></td><td>4-Jun-24</td></tr> <tr> <td>Delivery Note</td><td></td><td>Mode/Terms of Payment</td></tr> <tr> <td>20240525018</td><td></td><td></td></tr> <tr> <td>Reference No. & Date.</td><td></td><td>Other References</td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td>Buyer's Order No.</td><td></td><td>Dated</td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td>Dispatch Doc No.</td><td></td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td><td>29-May-24</td></tr> <tr> <td>Dispatched through</td><td></td><td>Destination</td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td></td><td>Motor Vehicle No.</td></tr> <tr> <td>dt. 27-May-24</td><td></td><td>TS08UG5054</td></tr> <tr> <td>Terms of Delivery</td><td></td><td></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	60		4-Jun-24	Delivery Note		Mode/Terms of Payment	20240525018			Reference No. & Date.		Other References				Buyer's Order No.		Dated				Dispatch Doc No.		Delivery Note Date			29-May-24	Dispatched through		Destination				Bill of Lading/LR-RR No.		Motor Vehicle No.	dt. 27-May-24		TS08UG5054	Terms of Delivery		
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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																																														

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	24.00 CUM	3,898.31	CUM	93,559.44
	CGST					9 %	8,420.35
	SGST					9 %	8,420.35
	Less :	<i>Rounded Off</i>					(-)0.14
	Total			24.00 CUM			₹ 1,10,400.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	93,559.44	9%	8,420.35	9%	8,420.35	16,840.70
Total	93,559.44		8,420.35		8,420.35	16,840.70

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Forty and Seventy 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

for KN INFRA

Authorised Signatory