

e-Invoice



IRN : 8af1d8a5c3aec6b708e2246c5f6a42a17206231cb83b0b-6138ded237e3887890
Ack No. : 112420545857972
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.	
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61

Dated	
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4-Jun-24

Delivery Note

Mode/Terms of Payment

20240525018

Other References

Buyer's Order No.	
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Dated	
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Dispatch Doc No.	
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Delivery Note Date	
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31-May-24

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.	
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dt. 27-May-24

TS08UG5054

Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,898.31	CUM	11,694.93
	CGST					9 %	1,052.54
	SGST					9 %	1,052.54
	Less :	Rounded Off					(-)0.01
	Total			3.00 CUM			₹ 13,800.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,694.93	9%	1,052.54	9%	1,052.54	2,105.08
Total	11,694.93		1,052.54		1,052.54	2,105.08

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

Declaration

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

for KN INFRA

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice