

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c307d8bd13258f2736635d730e63c47190406570dbdc8-dc70e64a6d3b2ce277f
 Ack No. : 112420546223604
 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.	e-Way Bill No.	Dated
	64	171871127320	4-Jun-24
Buyer (Bill to) 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	Delivery Note	Mode/Terms of Payment	
	20240403050		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS08UG5054		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	28.50 CUM	3,898.31	CUM	1,11,101.84
						9 %	9,999.17
						9 %	9,999.17
	Less :						(-).0.18
							CGST
							SGST
							Rounded Off
							Total
				28.50 CUM			₹ 1,31,100.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty One Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,11,101.84	9%	9,999.17	9%	9,999.17	19,998.34
Total	1,11,101.84		9,999.17		9,999.17	19,998.34

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Ninety Eight and Thirty Four 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

