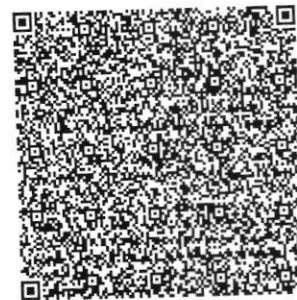


e-Invoice



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
20	181842525303	18-Apr-24
Delivery Note		Mode/Terms of Payment
20240212033		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		15-Feb-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms of Delivery		

5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road ,
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	12.50 CUM	3,898.31	CUM	48,728.88
	CGST				9 %		4,385.60
	SGST				9 %		4,385.60
	Less : Rounded Off						(-)0.08
	Total			12.50 CUM			₹ 57,500.00

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	48,728.88	9%	4,385.60	9%	4,385.60	8,771.20
Total	48,728.88		4,385.60		4,385.60	8,771.20

Customer's Seal and Signature



1793

for KN INPRA

Authorised Signatory

This is a Computer Generated Invoice