

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23b881b17c0e3e1c79cbe17b89f5173ddfc931ab78bb-
bbb8aeed8592cb23ea
Ack No. : 112420546243501
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

Buyer (Bill to)	
-----------------	--

MEHTA & MODI REALTY KOWKUR LLP

2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
65	141871127996	4-Jun-24
Delivery Note	Mode/Terms of Payment	
20240527011		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	3-Jun-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	37.00 CUM	3,728.81	CUM	1,37,965.97
	CGST					9 %	12,416.94
	SGST					9 %	12,416.94
	Rounded Off						0.15
	Total			37.00 CUM			₹ 1,62,800.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Sixty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,37,965.97	9%	12,416.94	9%	12,416.94	24,833.88
Total	1,37,965.97		12,416.94		12,416.94	24,833.88

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Thirty Three and Eighty Eight paise Only**

Declaration

Company's Bank Details

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
