

## e-Invoice



|                                                                                                                                                 |                                                                                                                                                                                                                            |                                                             |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|
|                                                                | <b>KN INFRA</b><br>Plot No.35,Krishna Nagara Colony,<br>Hyderabad,,Medchal - Malkajgiri District<br>GSTIN/UIN: 36AATFK8675N1Z4<br>State Name : Telangana, Code : 36<br>Contact : 9959245646<br>E-Mail : kninfra1@gmail.com | Invoice No. <b>63</b><br>e-Way Bill No. <b>151871115556</b> | Dated <b>4-Jun-24</b>                  |
|                                                                                                                                                 |                                                                                                                                                                                                                            | Delivery Note<br><b>20240527011</b>                         | Mode/Terms of Payment                  |
|                                                                                                                                                 |                                                                                                                                                                                                                            | Reference No. & Date.                                       | Other References                       |
| Buyer (Bill to)                                                                                                                                 |                                                                                                                                                                                                                            | Buyer's Order No.                                           | Dated                                  |
| <b>MEHTA &amp; MODI REALTY KOWKUR LLP</b><br>2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G<br>Road, Secunderabad, Hyderabad, Telangana, 500003 |                                                                                                                                                                                                                            | Dispatch Doc No.                                            | Delivery Note Date<br><b>1-Jun-24</b>  |
| GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36                                                                                |                                                                                                                                                                                                                            | Dispatched through                                          | Destination                            |
|                                                                                                                                                 |                                                                                                                                                                                                                            | Bill of Lading/LR-RR No.                                    | Motor Vehicle No.<br><b>TS08UG5054</b> |
|                                                                                                                                                 |                                                                                                                                                                                                                            | Terms of Delivery                                           |                                        |

| Sl No. | Description of Goods   | HSN/SAC  | GST Rate | Quantity  | Rate     | per | Amount        |
|--------|------------------------|----------|----------|-----------|----------|-----|---------------|
| 1      | M20 Ready Mix Concrete | 38245010 | 18 %     | 80.00 CUM | 3,728.81 | CUM | 2,98,304.80   |
|        | CGST                   |          |          |           | 9 %      |     | 26,847.43     |
|        | SGST                   |          |          |           | 9 %      |     | 26,847.43     |
|        | Rounded Off            |          |          |           |          |     | 0.34          |
|        | Total                  |          |          | 80.00 CUM |          |     | ₹ 3,52,000.00 |

|          |
|----------|
| E. & O.E |
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**INR Three Lakh Fifty Two Thousand Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 38245010     | 2,98,304.80        | 9%   | 26,847.43        | 9%         | 26,847.43        | 53,694.86        |
| <b>Total</b> | <b>2,98,304.80</b> |      | <b>26,847.43</b> |            | <b>26,847.43</b> | <b>53,694.86</b> |

**Tax Amount (in words) : INR Fifty Three Thousand Six Hundred Ninety Four and Eighty Six 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 KNINFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

