

e-Invoice



Invoice No. 72	e-Way Bill No. 181873036238	Dated 7-Jun-24
Delivery Note 20240527011		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 4-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 %	48.00 CUM	3,728.81	CUM	1,78,982.88
	CGST					9 %	16,108.46
	SGST					9 %	16,108.46
	Rounded Off						0.20
	Total			48.00 CUM			₹ 2,11,200.00

Amount Chargeable (in words)

INR Two Lakh Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,78,982.88	9%	16,108.46	9%	16,108.46	32,216.92
Total	1,78,982.88		16,108.46		16,108.46	32,216.92

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred and Sixty One**

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 179305004386
Branch & IFS Code: Ghatkesar & ICIC0001793

01793 for KMNFR

Authorised signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice