

(ORIGINAL FOR RECIPIENT)



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

75

e-Way Bill No.

Dated

10-Jun-24

Delivery Note

Mode/Terms of Payment

20240527011

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery	
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TS08UG5054

Buyer (Bill to)	
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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

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)

Amount Chargeable (in words)

INR Two Lakh Eleven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 & 32,216.92**

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Sixteen and Ninety Two 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

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice