

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b6e5aaafa902dfa165271aab087267e0398d9a9b9895d6-c0c0d9ed345a12c460
Ack No. : 112420719398906
Ack Date : 18-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

Invoice No.	e-Way Bill No.	Dated
78	181879686194	13-Jun-24
Delivery Note	Mode/Terms of Payment	
2024610027		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	13-Jun-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, IInd 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	M20 Ready Mix Concrete	38245010	18 %	35.00 CUM	3,728.81	CUM	1,30,508.35
	CGST					9 %	11,745.75
	SGST					9 %	11,745.75
	Rounded Off						0.15
Total				35.00 CUM			₹ 1,54,000.00



Amount Chargeable (in words)

INR One Lakh Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,30,508.35	9%	11,745.75	9%	11,745.75	23,491.50
Total	1,30,508.35		11,745.75		11,745.75	23,491.50

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Ninety One and Fifty 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 & ICIC0001795

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice