

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ec6c4f289c462cabb94c9099829f98829d790915f281e0-e1d6f1c25fc74ae40a
Ack No. : 112420719423673
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. 79	e-Way Bill No. 131879687329	Dated 13-Jun-24
Delivery Note 20240607040	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 13-Jun-24	
Dispatched through	Destination	
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 %	88.00 CUM	3,728.81	CUM	3,28,135.28
						9 %	29,532.18
						9 %	29,532.18
							0.36
	CGST SGST Rounded Off						
	Total			88.00 CUM			₹ 3,87,200.00



Amount Chargeable (in words)

INR Three Lakh Eighty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
38245010		Rate	Amount	Rate	Amount	Tax Amount
	3,28,135.28	9%	29,532.18	9%	29,532.18	59,064.36
Total	3,28,135.28		29,532.18		29,532.18	59,064.36

Tax Amount (in words) : **INR Fifty Nine Thousand Sixty Four and Thirty Six 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

**SUBJECT TO HYDERABAD JURISDICTION**

This is a Computer Generated Invoice