

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 52ff548a140a4456de3eb52b69b2be5dae65e230a47d05-24ee973dec1f0ab5e5
Ack No. : 112420719816305
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
86	151879709083	18-Jun-24
Delivery Note		Mode/Terms of Payment
20240615037		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		12-Jun-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms of Delivery		

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 %	12.00 CUM	3,728.81	CUM	44,745.72
	CGST					9 %	4,027.11
	SGST					9 %	4,027.11
	Rounded Off						0.06
	Total			12.00 CUM			₹ 52,800.00

Amount Chargeable (in words)
NR Fifty Two Th

Amount Chargeable (in words)

INR Fifty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	44,745.72	9%	4,027.11	9%	4,027.11	8,054.22
Total	44,745.72		4,027.11		4,027.11	8,054.22

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty Five Paise Only**

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty 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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory