


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 44f1293889f4206372817fb1be0102aa3d43fd8f531bc81-a784fef9d82278d54  
 Ack No. : 112420545932848  
 Ack Date : 4-Jun-24

 <p><b>KN INFRA</b>                  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</p>	Invoice No.	e-Way Bill No.	Dated
	63	151871115556	4-Jun-24
Buyer (Bill to) <b>MEHTA &amp; MODI REALTY KOWKUR LLP</b> 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	Delivery Note	Mode/Terms of Payment	
	20240527011		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TS08UG5054	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	80.00 CUM	3,728.81	CUM	2,98,304.80
	CGST					9 %	26,847.43
	SGST					9 %	26,847.43
	Rounded Off						0.34
Total				80.00 CUM			₹ 3,52,000.00

Amount Chargeable (in words) **INR Three Lakh Fifty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,98,304.80	9%	26,847.43	9%	26,847.43	53,694.86
<b>Total</b>	<b>2,98,304.80</b>		<b>26,847.43</b>		<b>26,847.43</b>	<b>53,694.86</b>

Tax Amount (in words) : **INR Fifty Three Thousand Six Hundred Ninety Four and Eighty 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

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