IRN

: c307d8bd13258f2736635d730e63c47190406570dbdc8-

dc70e64a6d3b2ce277f

Ack No.

142420546223604

Ack Date : 4-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

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

No. Dated
consequent to the contract of
7320 4-Jun-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
2-Jun-24
Destination
Motor Vehicle No.
TS08UG5054

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete		38245010	18 %	28.50 CUM	3,898.31	CUM	1,11,101.84
	Less:	CGST SGST Rounded Off				9		9,999.17 9,999.17 (-)0.18
		,	<i>A</i> .					
-					8			a.
		Total			28.50 CUM			₹ 1,31,100.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand One Hundred Only

HSN/SAC	Taxable	CGST		Taxable CGST SGST/UTG		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
38245010	1,11,101.84	9%	9,999.17	9%	9,999.17	19,998.34	
Total	1,11,101.84		9,999.17		9,999.17	19,998.34	

Tax Amount (in words): INR Nineteen Thousand Nine Hundred Ninety Eight and Thirty Four paise Only

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

: 179305004386 A/c No.

Chatkesar & ICIC0001793 Branch & IFS Code:

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

