IRN : 23b881b17c0e3e1c79cbe17b89f5173ddfcaf931ab78bb-bbb8aeed8592cb23ea
Ack No. : 112420546243501
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)
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

Invoice No. **65** / e-Way Bill No. **141871127996**	Dated **4-Jun-24**
Delivery Note **20240527011**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **3-Jun-24**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG5054**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**37.00 CUM**	3,728.81	CUM	**1,37,965.97**
	CGST				9	%	**12,416.94**
	SGST				9	%	**12,416.94**
	Rounded Off						**0.15**
	Total			**37.00 CUM**			**₹ 1,62,800.00**

Amount Chargeable (in words)
INR One Lakh Sixty Two Thousand Eight Hundred Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,37,965.97	9%	12,416.94	9%	12,416.94	24,833.88
Total	**1,37,965.97**		**12,416.94**		**12,416.94**	**24,833.88**

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Thirty Three and Eighty Eight 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

for KN INFRA

Authorised Signatory

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12267
Date: 5/6/24
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice