

e-Invoice



Invoice No. 85	e-Way Bill No. 111879708356	Dated 18-Jun-24
Delivery Note 20240610038	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. SUPPLY DATE 12-06-2024	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)
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 %	75.00 CUM	3,728.81	CUM	2,79,660.75
	CGST				9 %		25,169.47
	SGST				9 %		25,169.47
	Rounded Off						0.31
							
	Total			75.00 CUM			₹ 3,30,000.00

E. & O.E

INR Three Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,79,660.75	9%	25,169.47	9%	25,169.47	50,338.94
Total	2,79,660.75		25,169.47		25,169.47	50,338.94

Tax Amount (in words) : **INR Fifty Thousand Three Hundred Thirty Eight and Ninety Four paise Only**

Declaration

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 INPRA~~

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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