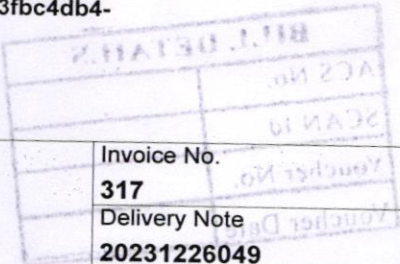


TAX INVOICE

e-Invoice



IRN : 0c4808d5619c29ef1edf4d8e38bd3820ad3bef3fbc4db4-7c1cddde96d68347fd
 Ack No. : 112419016486621
 Ack Date : 29-Jan-24



<p>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</p>	Invoice No.	Dated
	317	25-Jan-24
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	Delivery Note	Mode/Terms of Payment
	20231226049	
	Reference No. & Date.	Other References
	20231226049 dt. 25-Jan-24	
	Buyer's Order No.	Dated
	20231226049	27-Dec-23
	Dispatch Doc No.	Delivery Note Date
		9-Jan-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,559.32	CUM	10,677.96
	CGST					9 %	961.02
	SGST					9 %	961.02
Total				3.00 CUM			₹ 12,600.00

"TRUE COPY"



Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,677.96	9%	961.02	9%	961.02	1,922.04
Total	10,677.96		961.02		961.02	1,922.04

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Four 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

