

TAX INVOICE

**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

Invoice No.

249

Dated

15-Nov-23

Delivery Note

Mode/Terms of Payment

20231109034

Reference No. & Date.

Other References

Buyer's Order No.

20231109034

Dated

15-Nov-23

Dispatch Doc No.

Delivery Note Date

15-Nov-23

Dispatched through

Destination

Bill of Lading/LR-RR No:

Motor Vehicle No.

TS08UG5054

Terms of Delivery

Buyer (Bill to)

Modi Housing Pvt. Ltd.,

5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003 , Delivery
Location:, Silver oak villas MHPL - SOVMHPL, Sy.
No:11,12,1415,16,17,18,2394,CherlapallyHyderabad,
Hyderabad,Telangana,501301, Purushotham,
9502177288

GSTIN/UIN : 36AADCM5906D2ZO

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 %	6.00 CUM	3,559.32	CUM	21,355.92
	CGST					9 %	1,922.03
	SGST					9 %	1,922.03
	Rounded Off						0.02
Total				6.00 CUM			₹ 25,200.00

**"TRUE COPY"**

To do

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	0%		0%		
Total	21,355.92					

Tax Amount (in words) : **NIL**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

