

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.

57

Delivery Note

20231109034

Reference No. & Date.

Dated

27-May-24

Mode/Terms of Payment

Other References

Buyer (Bill to)	
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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

Buyer's Order No.	
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Dated

Dispatch Doc No.

Delivery Note Date

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 %	4.00 CUM	3,559.32	CUM	14,237.28
	CGST					9 %	1,281.36
	SGST					9 %	1,281.36
	"TRUE COPY"						
	Total			4.00 CUM			₹ 16,800.00

"TRUE COPY"

Total

4.00 CUM

₹ 16,800.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
Total	14,237.28		1,281.36		1,281.36	2,562.72

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Seventy Two 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 KIN INERY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice