

e-Invoice



 KN INFRA	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. 372	Dated 14-Mar-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 20240226032	Mode/Terms of Payment
Reference No. & Date. 20240226032 dt. 14-Mar-24		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date 14-Mar-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 %	8.00 CUM	3,559.32	CUM	28,474.56
	CGST					9 %	2,562.71
	SGST					9 %	2,562.71
	Rounded Off						0.02
	Total			8.00 CUM			₹ 33,600.00

Amount Chargeable (in words) E. & O.E

INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty 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 KN INFRA

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

