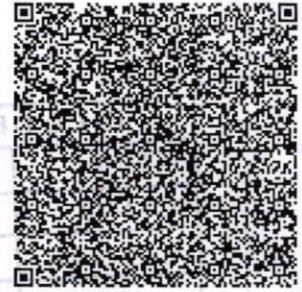


TAX INVOICE

e-Invoice

IRN : 153e65c48d61102fd0d9bce0cb2bc0d515fdc0aecc34d5-f2f12241a970941677
 Ack No. : 112420390561503
 Ack Date : 23-May-24



 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.	Dated
	48	22-May-24
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 , Delivery Location:, Silver oak villas MHPL - SOVMHPL, Sy. No:11,12,1415,16,17,18,2394,Cherlapally Hyderabad, Hyderabad,Telangana,501301, Purushotham, 9502177288 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	20240516028	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,474.57	CUM	20,847.42
	CGST					9 %	1,876.27
	SGST					9 %	1,876.27
	Rounded Off						0.04
Total				6.00 CUM			₹ 24,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	20,847.42	9%	1,876.27	9%	1,876.27	3,752.54
Total	20,847.42		1,876.27		1,876.27	3,752.54

Tax Amount (in words) : INR Three Thousand Seven Hundred Fifty Two and Fifty 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

for KN INFRA

Authorised Signatory

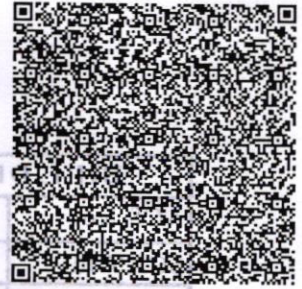
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : ad4c992a4499eec2536d71fa91ba529da651292ca0d5d-93710d8f7d36d244f50
 Ack No. : 112420390980300
 Ack Date : 23-May-24



 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.	Dated
	49	22-May-24
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	Delivery Note	Mode/Terms of Payment
	20240516028	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	215	22-May-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS08UG5053
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	4.00 CUM	3,474.57	CUM	13,898.28
	CGST				9 %		1,250.85
	SGST				9 %		1,250.85
	Rounded Off						0.02
Total				4.00 CUM			₹ 16,400.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	13,898.28	9%	1,250.85	9%	1,250.85	2,501.70
Total	13,898.28		1,250.85		1,250.85	2,501.70

Tax Amount (in words) : **INR Two Thousand Five Hundred One and Seventy 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Invoice



Invoice No.	Dated
51	24-May-24
Delivery Note	Mode/Terms of Payment
20240516028	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	24-May-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UG5054
Terms of Delivery	

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	M-15 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,474.57	CUM	20,847.42
	CGST					9 %	1,876.27
	SGST					9 %	1,876.27
	<i>Rounded Off</i>						0.04
	"TRUE COPY"						
	Total			6.00 CUM			₹ 24,600.00

E. & O.E.

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,847.42	9%	1,876.27	9%	1,876.27	3,752.54
Total	20,847.42		1,876.27		1,876.27	3,752.54

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Two and Fifty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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TAX INVOICE

e-Invoice

IRN : 2073bfad70e210740aa991165edb4a281ac66ea7dc7cd-e737862a930486215db
Ack No. : 112420429124664
Ack Date : 27-May-24



 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. 53	Dated 25-May-24
	Delivery Note 20240516028	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 24-May-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,474.57	CUM	20,847.42
	CGST					9 %	1,876.27
	SGST					9 %	1,876.27
	Rounded Off						0.04
Total				6.00 CUM			₹ 24,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	20,847.42	9%	1,876.27	9%	1,876.27	3,752.54
Total	20,847.42		1,876.27		1,876.27	3,752.54

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Two and Fifty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice