

TAX INVOICE

e-Invoice

IRN : 349ada723fb3bb583f0fbe9a5536dfb7fc2fba71f042efdf-3c89a12c481764b7
Ack No. : 112420362053445
Ack Date : 21-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. 46	Dated 21-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 21-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
						9 %	1,876.27
						9 %	1,876.27
							0.04
	CGST						
	SGST						
	Rounded Off						
	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