

TAX INVOICE

e-Invoice

Ttusi



IRN : 618df328b0a617b0a214d5aca4c6e5ba3d1a20b3075ed-970f35f29be117c68e0
 Ack No. : 112420429157130
 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.	Dated
	54	26-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
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	TS08UG5054

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-15 Ready Mix Concrete	38245010	18 %	2.00 CUM	3,474.57	CUM	6,949.14
						9 %	625.42
						9 %	625.42
							0.02
	CGST						
	SGST						
	Rounded Off						
	Total			2.00 CUM			₹ 8,200.00

"TRUE COPY"



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	6,949.14	9%	625.42	9%	625.42	1,250.84
Total	6,949.14		625.42		625.42	1,250.84

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty and Eighty 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