

e-Invoice



Ack No. : 112420803963089
Ack Date : 25-Jun-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.	e-Way Bill No.	Dated
95	161884302391	25-Jun-24
Delivery Note	Mode/Terms of Payment	
20240620039		
Reference No. & Date.	Other References	
20240620039 dt. 15-Dec-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	20-Jun-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

Buyer (Bill to)	
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Modi Realty Mallapur LLP

5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	120.00 CUM	3,728.81	CUM	4,47,457.20
	CGST					9 %	40,271.15
	SGST					9 %	40,271.15
	Rounded Off						0.50



Total

120.00 CUM

₹ 5,28,000.00

Amount Chargeable (in words)

INR Five Lakh Twenty Eight Thousand Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
38245010		4,47,457.20	9%	40,271.15	9%	40,271.15	80,542.30
Total		4,47,457.20		40,271.15		40,271.15	80,542.30

Tax Amount (in words) : **INR Eighty Thousand Five Hundred Forty Two and Thirty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

