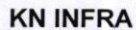


(ORIGINAL FOR RECIPIENT)



Invoice No.	
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57

Dated	
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27-May-24

Delivery Note

Mode/Terms of Payment

20231109034

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated	
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Dispatch Doc No.	
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Delivery Note Date	
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Dispatched through

Destination	
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Bill of Lading/LR-RR No.

Motor Vehicle No.	
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TS08UG5054

Terms of Delivery

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

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
Total	14,237.28		1,281.36		1,281.36	2,562.72

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

Bank Name : ICICI Bank Ltd
A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

1793
for KN INFRA
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice