

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**KN INFRA**

Plot No.35,Krishna Nagara Colony,
Hyderabad,,Medchal - Malkajgiri District
GSTIN/UID: 36AATFK8675N1Z4
State Name : Telangana, Code : 36
Contact : 9959245646
E-Mail : kninfra1@gmail.com

Invoice No.

249

Dated

15-Nov-23

Delivery Note

20231109034

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road ,
Secunderabad, TELANGANA, 500003
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

20231109034

Dated

15-Nov-23

Dispatch Doc No.

Delivery Note Date

15-Nov-23

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	M20 Ready Mix Concrete	38245010	18 %	6.00 CUM	3,559.32	CUM	21,355.92
	CGST					9 %	1,922.03
	SGST					9 %	1,922.03
	Rounded Off						0.02
Total				6.00 CUM			₹ 25,200.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	21,355.92	0%		0%		
Total	21,355.92					

Tax Amount (in words) : **NIL**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

