

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 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
	57	27-May-24
	Delivery Note	Mode/Terms of Payment
	20231109034	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Modi Realty Mallapur LLP		
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road ,	Dispatch Doc No.	Delivery Note Date
Secunderabad, TELANGANA, 500003		22-Nov-23
GSTIN/UIN : 36AAEFM1459R1ZP	Dispatched through	Destination
State Name : Telangana, Code : 36		
	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 %	4.00 CUM	3,559.32	CUM	14,237.28
	CGST					9 %	1,281.36
	SGST					9 %	1,281.36
Total				4.00 CUM			₹ 16,800.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

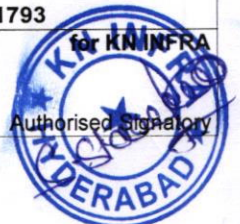
Company's Bank Details

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

TAX INVOICE

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 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
	249	15-Nov-23
	Delivery Note	Mode/Terms of Payment
	20231109034	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Modi Realty Mallapur LLP	20231109034	15-Nov-23
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,	Dispatch Doc No.	Delivery Note Date
Secunderabad,TELANGANA,500003		15-Nov-23
GSTIN/UIN : 36AAEFM1459R1ZP	Dispatched through	Destination
State Name : Telangana, Code : 36		
	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)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

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

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Company's Bank Details

Bank Name : **ICICI Bank Ltd**A/c No. : **179305004386**Branch & IFS Code : **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

Authorized Signatory

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 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
	250	17-Nov-23
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road , Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	20231109034	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231109034	17-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	

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Total				6.00 CUM			₹ 25,200.00

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

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