

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d341dde7c3c6608f8db54f7a1af24274cb867a2facdb79-d1e32437412dbb49a6  
 Ack No. : 112420191276237  
 Ack Date : 6-May-24

 <p><b>KN INFRA</b>                  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</p>	Invoice No. <b>30</b>	e-Way Bill No. <b>121853208648</b>	Dated <b>6-May-24</b>
	Delivery Note <b>20240404001</b>		Mode/Terms of Payment
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date <b>6-May-24</b>	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TS08UG5054</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>M-15 Ready Mix Concrete</b>	38245010	18 %	<b>16.00 CUM</b>	3,305.08	CUM	<b>52,881.28</b>
	<b>CGST</b>					9 %	<b>4,759.32</b>
	<b>SGST</b>					9 %	<b>4,759.32</b>
	<b>Rounded Off</b>						<b>0.08</b>
<b>Total</b>				<b>16.00 CUM</b>			<b>₹ 62,400.00</b>

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

**INR Sixty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	52,881.28	9%	4,759.32	9%	4,759.32	9,518.64
<b>Total</b>	<b>52,881.28</b>		<b>4,759.32</b>		<b>4,759.32</b>	<b>9,518.64</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighteen and Sixty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice