

e-Invoice



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Ack No. : 112419077132305

Ack Date : 2-Feb-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.

322

Dated

29-Jan-24

Delivery Note

Mode/Terms of Payment

20240127033

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.	
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Delivery Note Date	
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Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.	
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Terms of Delivery

TS08UG4353

Buyer (Bill to)	
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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

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		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

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