

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f7d6cdf975586db4240a8d69df4a8bbeb2412819a2f55ef-1727ec46e2e3efd8a
Ack No. : 112420890061327
Ack Date : 1-Jul-24



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.	Dated
102	28-Jun-24
Delivery Note	Mode/Terms of Payment
20240620043	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	28-Jun-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UG5054
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 Ready Mix Concrete	38245010	18 %	8.00 CUM	3,389.83	CUM	27,118.64
	CGST				9 %		2,440.68
	SGST				9 %		2,440.68
	Total			8.00 CUM			₹ 32,000.00

Amount Chargeable (in words)

INR Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total	27,118.64		2,440.68		2,440.68	4,881.36

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Six 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

