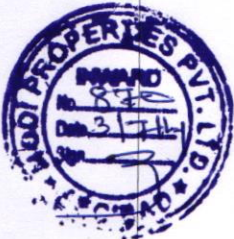


e-Invoice



Bill of Sale	No.
	18
	er No.

 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	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>323</td><td>161794823023</td><td>29-Jan-24</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>20240125044</td><td colspan="2"></td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">29-Jan-24</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS08UG5054</td></tr> <tr> <td>Terms of Delivery</td><td colspan="2"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	323	161794823023	29-Jan-24	Delivery Note	Mode/Terms of Payment		20240125044			Reference No. & Date.	Other References					Buyer's Order No.	Dated					Dispatch Doc No.	Delivery Note Date			29-Jan-24		Dispatched through	Destination					Bill of Lading/LR-RR No.	Motor Vehicle No.			TS08UG5054		Terms of Delivery		
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Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, Delivery Location:, Nilgiri Heights Sy.No-27,Pocharam, Hyderabad,Telangana,502300, Vijayraj,9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36																																														

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	24.00 CUM	3,728.81	CUM	89,491.44
	CGST					9 %	8,054.23
	SGST					9 %	8,054.23
	<i>Rounded Off</i>						0.10
							
	Total			24.00 CUM			₹ 1,05,600.00

Amount Chargeable (in words)

INR One Lakh Five Thousand Six Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	89,491.44		8,054.23		8,054.23	16,108.46

Tax Amount (in words) : INR Sixteen Thousand One Hundred Eight and Forty 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

1793
for KN INFRA
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice