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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **0c4808d5619c29ef1edf4d8e38bd3820ad3bef3fbc4db4-7c1cddde96d68347fd**
Ack No. : **112419016486621**
Ack Date : **29-Jan-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

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **317**	Dated **25-Jan-24**
Delivery Note **20231226049**	Mode/Terms of Payment
Reference No. & Date. **20231226049 dt. 25-Jan-24**	Other References
Buyer's Order No. **20231226049**	Dated **27-Dec-23**
Dispatch Doc No.	Delivery Note Date **9-Jan-24**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**3.00 CUM**	3,559.32	CUM	**10,677.96**
	CGST				*9*	*%*	**961.02**
	SGST				*9*	*%*	**961.02**
	Total			**3.00 CUM**			**₹ 12,600.00**

Amount Chargeable (in words)
INR Twelve Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,677.96	9%	961.02	9%	961.02	1,922.04
Total	**10,677.96**		**961.02**		**961.02**	**1,922.04**

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and 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

for KN INFRA

KN INFRA HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice