

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 58398256f0fc64d218ac83d3f1359aa62268feff690fa2e0-4e8b5f2e5b6e4de8
Ack No. : 112318517351286
Ack Date : 14-Dec-23



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.

263

Dated

1-Dec-23

Delivery Note

20231109034

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20231031044

Dated

1-Dec-23

Dispatch Doc No.

20231109034

Delivery Note Date

10-Nov-23

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&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	M20 Ready Mix Concrete	38245010	18 %	4.50 CUM	3,559.32	CUM	16,016.94
	CGST					9 %	1,441.52
	SGST					9 %	1,441.52
	Rounded Off						0.02
Total				4.50 CUM			₹ 18,900.00

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	16,016.94	0%		0%		
Total	16,016.94					

Tax Amount (in words) : NIL

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

