

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6e9ac6f8c7b0fe190fb0afaf0b87be56a6da1fa23b8be0f9-9cfc09003080ad81
Ack No. : 112419235830359
Ack Date : 15-Feb-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.	e-Way Bill No.	Dated
341	121803049972	15-Feb-24
Delivery Note	Mode/Terms of Payment	
20240212033		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	12-Feb-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 FloorSoham MansionM.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-25 Ready Mix Concrete	38245010	18 %	30.00 CUM	3,728.81	CUM	1,11,864.30
	CGST					9 %	10,067.79
	SGST					9 %	10,067.79
	Rounded Off						0.12
Total				30.00 CUM			₹ 1,32,000.00

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,11,864.30	9%	10,067.79	9%	10,067.79	20,135.58
Total	1,11,864.30		10,067.79		10,067.79	20,135.58

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Five and Fifty Eight 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