

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 40009daf760a851567727ab4ed887b6dbf81bf7be90d2c-ec31bf14433c86c5f1
 Ack No. : 112419246027836
 Ack Date : 16-Feb-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 Floor Soham Mansion M.G.Road ,
 Secunderabad, TELANGANA, 500003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. 343	e-Way Bill No. 161803660139	Dated 16-Feb-24
Delivery Note 20240106013	Mode/Terms of Payment	
Reference No. & Date. 20240106013 dt. 16-Feb-24	Other References	
Buyer's Order No. 20240106013	Dated 8-Jan-24	
Dispatch Doc No.	Delivery Note Date 10-Jan-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 Ready Mix Concrete	38245010	18 %	14.00 CUM	3,220.33	CUM	45,084.62
	CGST					9 %	4,057.62
	SGST					9 %	4,057.62
	Rounded Off						0.14
Total				14.00 CUM			₹ 53,200.00

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	45,084.62	9%	4,057.62	9%	4,057.62	8,115.24
Total	45,084.62		4,057.62		4,057.62	8,115.24

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifteen and Twenty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory