

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b37422064d09c642ae1abb21294954b3d8a77ec672e7-2e96dae5e5d921bf597
 Ack No. : 112419255987363
 Ack Date : 17-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
345	101804273037	17-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	
	15-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 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	M-25 Ready Mix Concrete	38245010	18 %	18.00 CUM	3,728.81	CUM	67,118.58
	CGST					9 %	6,040.67
	SGST					9 %	6,040.67
	Rounded Off						0.08
	Total			18.00 CUM			₹ 79,200.00

Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	67,118.58	9%	6,040.67	9%	6,040.67	12,081.34
Total	67,118.58		6,040.67		6,040.67	12,081.34

Tax Amount (in words) : **INR Twelve Thousand Eighty One and Thirty 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