

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 41ab7e1520ad57d645b00cb93b5ba13b4a4e9fa2fa03a-b04b0e38868587d3c10
 Ack No. : 112419569089915
 Ack Date : 14-Mar-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
	371	101820773397	14-Mar-24
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	Delivery Note	Mode/Terms of Payment	
	20240127034		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
		14-Mar-24	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS08UG5054	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	20.00 CUM	3,728.81	CUM	74,576.20
	CGST					9 %	6,711.86
	SGST					9 %	6,711.86
	Rounded Off						0.08
Total				20.00 CUM			₹ 88,000.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	74,576.20	9%	6,711.86	9%	6,711.86	13,423.72
Total	74,576.20		6,711.86		6,711.86	13,423.72

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Twenty Three and Seventy Two 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice