

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cee953eaa4da38fc61a31c39648388cabd4e35c974af1-b4ec96c6b2b8f6a66d
 Ack No. : 112419569116680
 Ack Date : 14-Mar-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

Invoice No. 372	Dated 14-Mar-24
Delivery Note 20240226032	Mode/Terms of Payment
Reference No. & Date. 20240226032 dt. 14-Mar-24	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	

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
 Secunderabad,TELANGANA,500003

GSTIN/UIN : 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 %	8.00 CUM	3,559.32	CUM	28,474.56
	CGST					9 %	2,562.71
	SGST					9 %	2,562.71
	Rounded Off						0.02
	Total			8.00 CUM			₹ 33,600.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice