

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7660a779bcf0228e92ec572330fa823801c90d31814ebf-81956fbc3b0f9efb0f
 Ack No. : 112419608973601
 Ack Date : 18-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
379	121823162105	18-Mar-24
Delivery Note	Mode/Terms of Payment	
20240314046		
Reference No. & Date.	Other References	
20240314046 dt. 18-Mar-24		
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/UID : 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 %	34.00 CUM	3,559.32	CUM	1,21,016.88
	CGST					9 %	10,891.52
	SGST					9 %	10,891.52
	Rounded Off						0.08
Total				34.00 CUM			₹ 1,42,800.00

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,21,016.88	9%	10,891.52	9%	10,891.52	21,783.04
Total	1,21,016.88		10,891.52		10,891.52	21,783.04

Tax Amount (in words) : INR Twenty One Thousand Seven Hundred Eighty Three and 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