

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a2b1c61679bd62070ef1eb036f83a7d7560b74e08f685c-5191e9fad219f634be
 Ack No. : 112419878561449
 Ack Date : 8-Apr-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 FloorSoham MansionM.G.Road ,
 Secunderabad,TELANGANA,500003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. 7	e-Way Bill No. 131836717742	Dated 2-Apr-24
Delivery Note 20240329038	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 2-Apr-24	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	32.00 CUM	3,728.81	CUM	1,19,321.92
	CGST					9 %	10,738.97
	SGST					9 %	10,738.97
	Rounded Off						0.14
Total				32.00 CUM			₹ 1,40,800.00

Amount Chargeable (in words)

INR One Lakh Forty Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,19,321.92	9%	10,738.97	9%	10,738.97	21,477.94
Total	1,19,321.92		10,738.97		10,738.97	21,477.94

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Seventy Seven and Ninety 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