

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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.	e-Way Bill No.	Dated
9		5-Apr-24
Delivery Note		Mode/Terms of Payment
20240226032		
Reference No. & Date.		Other References
20240226032 dt. 5-Apr-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/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 %	21.00 CUM	3,728.81	CUM	78,305.01
	CGST					9 %	7,047.45
	SGST					9 %	7,047.45
	Rounded Off						0.09
	Total			21.00 CUM			₹ 92,400.00

Amount Chargeable (in words)

INR Ninety Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	78,305.01	9%	7,047.45	9%	7,047.45	14,094.90
Total	78,305.01		7,047.45		7,047.45	14,094.90

Tax Amount (in words) : **INR Fourteen Thousand Ninety Four and Ninety 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

