

IRN : c307d8bd13258f2736635d730e63c47190406570dbdc8-
dc70e64a6d3b2ce277f
Ack No. : 112420546223604
Ack Date : 4-Jun-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)	
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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.	e-Way Bill No.	Dated
64	171871127320	4-Jun-24
Delivery Note		Mode/Terms of Payment
20240403050		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		2-Jun-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	28.50 CUM	3,898.31	CUM	1,11,101.84
	CGST				9 %		9,999.17
	SGST				9 %		9,999.17
	Less :						(-)0.18
	Rounded Off						
	Total			28.50 CUM			₹ 1,31,100.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Thirty One Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,11,101.84	9%	9,999.17	9%	9,999.17	19,998.34
Total	1,11,101.84		9,999.17		9,999.17	19,998.34

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Ninety Eight and Thirty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice