

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 895b0f8df7591cc20399614b77cbaccc90a3617d368155-3740cae1d71f734a34
 Ack No. : 112420362108949
 Ack Date : 21-May-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.	e-Way Bill No.	Dated
	47	181862217828	21-May-24
	Delivery Note	Mode/Terms of Payment	
	20240423042		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
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	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	M20 Ready Mix Concrete	38245010	18 %	40.00 CUM	3,728.81	CUM	1,49,152.40
	CGST					9 %	13,423.72
	SGST					9 %	13,423.72
	Rounded Off						0.16
Total				40.00 CUM			₹ 1,76,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,49,152.40	9%	13,423.72	9%	13,423.72	26,847.44
Total	1,49,152.40		13,423.72		13,423.72	26,847.44

Tax Amount (in words) : INR Twenty Six Thousand Eight Hundred Forty Seven and Forty 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

