

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5ef3170a20cbd58f8b97cd0fe3e79e477bb79637af1113-b8d35945d959fda296
Ack No. : 112418968017424
Ack Date : 24-Jan-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. 312	Dated 23-Jan-24
	Delivery Note 20231227053	Mode/Terms of Payment
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date. 20240106013 dt. 23-Jan-24	Other References
	Buyer's Order No. 20240106013	Dated 8-Jan-24
	Dispatch Doc No.	Delivery Note Date 8-Jan-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-10 Ready Mix Concrete	38245010	18 %	3.00 CUM	3,220.33	CUM	9,660.99
						9 %	869.49
						9 %	869.49
							0.03
	CGST						
	SGST						
	Rounded Off						
							
	Total			3.00 CUM			₹ 11,400.00

Amount Chargeable (in words)

INR Eleven 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	9,660.99	9%	869.49	9%	869.49	1,738.98
Total	9,660.99		869.49		869.49	1,738.98

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Ninety Eight 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