

e-Invoice



Invoice No.	e-Way Bill No.	Dated
113	101891276052	5-Jul-24
Delivery Note	Mode/Terms of Payment	
20240629020		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	29-Jun-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

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	M-25 Ready Mix Concrete	38245010	18 %	21.00 CUM	3,898.31	CUM	81,864.51
	CGST					9 %	7,367.81
	SGST					9 %	7,367.81
	Less :						(-)0.13
	Total			21.00 CUM			₹ 96,600.00



Amount Chargeable (in words)

INR Ninety Six Thousand Six Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	81,864.51	9%	7,367.81	9%	7,367.81	14,735.62
Total	81,864.51		7,367.81		7,367.81	14,735.62

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Thirty Five and Sixty Two 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

1793
For KN-INFRA
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice