

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 70e675a9c8ead5670cbbd3855ca81c32d8913b638f136-01f34d48286a7b04fbf
Ack No. : 112421079071289
Ack Date : 15-Jul-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. 124	e-Way Bill No. 151897486296	Dated 15-Jul-24
Delivery Note 20240712022		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 15-Jul-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 %	93.00 CUM	3,728.81	CUM	3,46,779.33
	CGST					9 %	31,210.14
	SGST					9 %	31,210.14
	Rounded Off						0.39
	Total			93.00 CUM			₹ 4,09,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,46,779.33	9%	31,210.14	9%	31,210.14	62,420.28
Total	3,46,779.33		31,210.14		31,210.14	62,420.28

Tax Amount (in words) : **INR Sixty Two Thousand Four Hundred Twenty and Twenty 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

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