


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

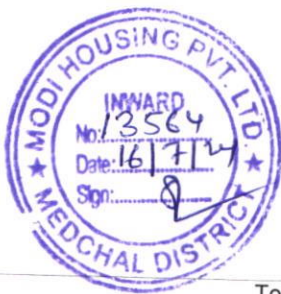
e-Invoice



IRN : 7a5ad1da40bf69f2fc10c0891f50286106db7a0df179444-5e7a977159a4c4801
 Ack No. : 112421050722966
 Ack Date : 12-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. 121	Dated 11-Jul-24
	Delivery Note 20240709019	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 9-Jul-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 %	10.00 CUM	3,898.31	CUM	38,983.10
	Less :						
						CGST 9 %	3,508.48
						SGST 9 %	3,508.48
						Rounded Off	(-)0.06
	Total			10.00 CUM			₹ 46,000.00



Amount Chargeable (in words) **INR Forty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,983.10	9%	3,508.48	9%	3,508.48	7,016.96
Total	38,983.10		3,508.48		3,508.48	7,016.96

Tax Amount (in words) : **INR Seven Thousand Sixteen and Ninety Six paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 179305004386
 Branch & IFS Code : Ghatkesar & ICIC0001793

