

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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
118		9-Jul-24
Delivery Note	Mode/Terms of Payment	
202404001		
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		

Buyer (Bill to)
Modi Realty Pocharam LLP
 5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
 Secunderabad,TELANGANA,500003, Delivery
 Location:, Nilgiri Heights Sy.No-27,Pocharam,
 Hyderabad,Telangana,502300, Vijayraj,9849497484
 GSTIN/UIN : 36ABIFM1836H1Z7
 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 %	26.00 CUM	3,898.31	CUM	1,01,356.06
						9 %	9,122.05
						9 %	9,122.05
	Less :						(-).016
							CGST
							SGST
							Rounded Off
							Total
				26.00 CUM			₹ 1,19,600.00



Amount Chargeable (in words) **INR One Lakh Nineteen Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,01,356.06	9%	9,122.05	9%	9,122.05	18,244.10
Total	1,01,356.06		9,122.05		9,122.05	18,244.10

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Forty Four and Ten 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

