

e-Invoice



Invoice No. 286	e-Way Bill No. 171773453352	Dated 27-Dec-23
Delivery Note 20231216002	Mode/Terms of Payment	
Reference No. & Date. 20231216002 dt. 27-Dec-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 27-Dec-23	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG4350	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	40.00 CUM	3,728.81	CUM	1,49,152.40
	CGST					9 %	13,423.72
	SGST					9 %	13,423.72
	Rounded Off						0.16
	Total			40.00 CUM			₹ 1,76,000.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,49,152.40	9%	13,423.72	9%	13,423.72	26,847.44
Total	1,49,152.40		13,423.72		13,423.72	26,847.44

Branch & IFS Code: **Ghatkesar & ICIC0001793**

01793
for KN INFRA
Authorised Signatory

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