TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a229abe4eed4a60f8b6eea020b05c66a8feee90d703ea0-c264631c37578ccf87
Ack No. : 112421004994308
Ack Date : 9-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. **115**	Dated **6-Jul-24**
Delivery Note **20240615037**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **15-Jun-24**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG5054**
Terms of Delivery	

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**10.00 CUM**	3,728.81	CUM	**37,288.10**
	CGST				9	%	**3,355.93**
	SGST				9	%	**3,355.93**
	Rounded Off						**0.04**
	Total			**10.00 CUM**			**₹ 44,000.00**

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 13568
Date: 16/7/24
Sign:

Amount Chargeable (in words)
INR Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	37,288.10	9%	3,355.93	9%	3,355.93	6,711.86
Total	**37,288.10**		**3,355.93**		**3,355.93**	**6,711.86**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty 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.

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

Customer's Seal and Signature

for KN INFRA

INFRA ★ HYDERABAD ★

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice