

## e-Invoice



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                 |
| <b>149</b>               | <b>101911504325</b> | <b>3-Aug-24</b>       |
| Delivery Note            |                     | Mode/Terms of Payment |
| <b>20240719034</b>       |                     |                       |
| Reference No. & Date.    |                     | Other References      |
|                          |                     |                       |
| Buyer's Order No.        |                     | Dated                 |
|                          |                     |                       |
| Dispatch Doc No.         |                     | Delivery Note Date    |
|                          |                     | <b>3-Aug-24</b>       |
| Dispatched through       |                     | Destination           |
|                          |                     |                       |
| Bill of Lading/LR-RR No. |                     | Motor Vehicle No.     |
|                          |                     | <b>TS08UG5054</b>     |
| Terms of Delivery        |                     |                       |
|                          |                     |                       |

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      | M25 Ready Mix Concrete | 38245010 | 18 %     | 21.00 Cum | 3,898.31 | Cum | 81,864.51   |
|        | CGST                   |          |          |           |          | 9 % | 7,367.81    |
|        | SGST                   |          |          |           |          | 9 % | 7,367.81    |
|        | <i>Less :</i>          |          |          |           |          |     | (-)0.13     |
|        | Total                  |          |          | 21.00 Cum |          |     | 96,600.00 ₹ |

E. & O.E

**Ninety Six Thousand Six Hundred INR Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total            |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          | Tax Amount       |
| 38245010     | 81,864.51        | 9%   | 7,367.81        | 9%         | 7,367.81        | 14,735.62        |
| <b>Total</b> | <b>81,864.51</b> |      | <b>7,367.81</b> |            | <b>7,367.81</b> | <b>14,735.62</b> |

Tax Amount (in words) : **Fourteen Thousand Seven Hundred Thirty Five INR and Sixty Two 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

05/08/04

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

