TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : **a300a477a33d175ceec0cdd39150c3df3c2d863418c07-27288c64b5a8aa5431c**
Ack No. : **112421347488957**
Ack Date : **5-Aug-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. **150**	e-Way Bill No. **151911509172**	Dated **3-Aug-24**
Delivery Note **20240702023**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **3-Aug-24**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UG5054**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**24.00 Cum**	3,728.81	Cum	**89,491.44**
	CGST				9	%	**8,054.23**
	SGST				9	%	**8,054.23**
	Rounded Off						**0.10**
	Total			**24.00 Cum**			**1,05,600.00 ₹**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	**89,491.44**		**8,054.23**		**8,054.23**	**16,108.46**

Tax Amount (in words) : **Sixteen Thousand One Hundred Eight INR and Forty 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

INWARD No. 14398 Date 9/8/24

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice