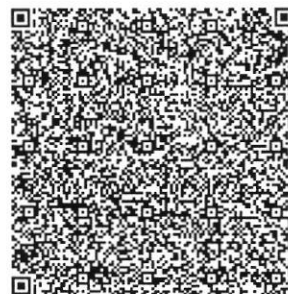


e-Invoice



 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	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>150</td><td>151911509172</td><td>3-Aug-24</td></tr> <tr> <td colspan="2">Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2">20240702023</td><td></td></tr> <tr> <td colspan="2">Reference No. & Date.</td><td>Other References</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Buyer's Order No.</td><td>Dated</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td colspan="2"></td><td>3-Aug-24</td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td colspan="2"></td><td>TS08UG5054</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> <tr> <td colspan="3"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	150	151911509172	3-Aug-24	Delivery Note		Mode/Terms of Payment	20240702023			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					
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SI 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
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One Lakh Five Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

Uml
02/21

1793

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice