

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f70cf3d6a514312e729d9989eea75768758b60d3449bdb-c6ae1604509ce020c5
Ack No. : 112421347465655
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.	e-Way Bill No.	Dated
	151	151911508773	3-Aug-24
	Delivery Note	Mode/Terms of Payment	
	20240718020		
	Reference No. & Date.	Other References	
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	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	88.00 Cum	3,728.81	Cum	3,28,135.28
	CGST					9 %	29,532.18
	SGST					9 %	29,532.18
	Rounded Off						0.36
Total				88.00 Cum			3,87,200.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Eighty Seven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	3,28,135.28	9%	29,532.18	9%	29,532.18	59,064.36
Total	3,28,135.28		29,532.18		29,532.18	59,064.36

Tax Amount (in words) : **Fifty Nine Thousand Sixty Four INR and Thirty 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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice