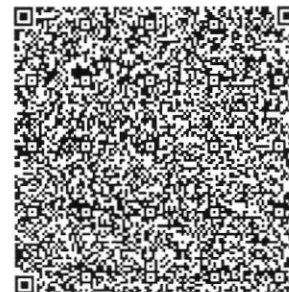


e-Invoice



 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>152</td><td>161911511464</td><td>3-Aug-24</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>20240719034</td><td colspan="2"></td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">3-Aug-24</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS08UG5054</td></tr> <tr> <td>Terms of Delivery</td><td colspan="2"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	152	161911511464	3-Aug-24	Delivery Note	Mode/Terms of Payment		20240719034			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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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																																														

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	29.00 Cum	3,898.31	Cum	1,13,050.99
	CGST				9 %		10,174.59
	SGST				9 %		10,174.59
	Less :						(-)0.17
	Rounded Off						
	Total			29.00 Cum			1,33,400.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Thirty Three Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,13,050.99	9%	10,174.59	9%	10,174.59	20,349.18
Total	1,13,050.99		10,174.59		10,174.59	20,349.18

Tax Amount (in words) : **Twenty Thousand Three Hundred Forty Nine INR and Eighteen 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

09/08

for KN INFRA

Authorised Signatory

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice