TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **fd01e8c4018402287eafe2ce937ece5efed0c16b8f0c615-4fd6a008b89b630f0**
Ack No. : **112421347616198**
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. **152** / e-Way Bill No. **161911511464**	Dated **3-Aug-24**
Delivery Note **20240719034**	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	**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 : ***Rounded Off***						**(-)0.17**
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

INWARD No. 1440 Date 9/8/24

for KN INFRA
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice