

e-Invoice



IRN : 632ec5cf9fbc6ecc9a5f9243d6d2aa860684fe08b40d1c8-e3c61896c84e7a3db
Ack No. : 112421050703332
Ack Date : 12-Jul-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. 120	Dated 11-Jul-24
Delivery Note 20240404001	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 20-Apr-24
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 27-May-24	Motor Vehicle No. TS08UG4350
Terms of Delivery	

Buyer (Bill to)
Modi Realty Pocharam LLP
 5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
 Secunderabad,TELANGANA,500003, Delivery
 Location:, Nilgiri Heights Sy.No-27,Pocharam,
 Hyderabad,Telangana,502300, Vijayraj,9849497484
 GSTIN/UIN : 36ABIFM1836H1Z7
 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 %	8.00 Cum	3,898.31	Cum	31,186.48
	CGST					9 %	2,806.78
	SGST					9 %	2,806.78
	Less :	Rounded Off					(-)0.04
	Total			8.00 Cum			36,800.00 ₹

Amount Chargeable (in words)

Thirty Six Thousand Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	31,186.48	9%	2,806.78	9%	2,806.78	5,613.56
Total	31,186.48		2,806.78		2,806.78	5,613.56

Tax Amount (in words) : **Five Thousand Six Hundred Thirteen INR and Fifty 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



SUBJECT TO HYDERABAD JURISDICTION

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