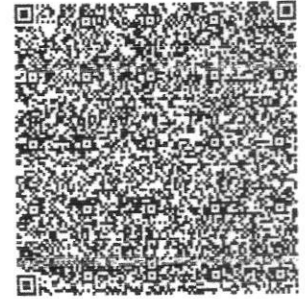


e-Invoice



IRN : 155f1a2bfc8b3ef362e24b0697dc8eb490b3962cc7402b-7314d39912c571d834
Ack No. : 112421417643606
Ack Date : 10-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

Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road ,
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.
159	141914770983
Delivery Note	Mode/Terms of Payment
20240805038	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	9-Aug-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UG5054
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	88.00 Cum	3,559.32 Cum	3,13,220.16
	CGST				9 %	28,189.81
	SGST				9 %	28,189.81
	Rounded Off					0.22
	Total			88.00 Cum		3,69,600.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Sixty Nine Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,13,220.16	9%	28,189.81	9%	28,189.81	56,379.62
Total	3,13,220.16		28,189.81		28,189.81	56,379.62

Tax Amount (in words) : **Fifty Six Thousand Three Hundred Seventy Nine INR and Sixty Two 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

1793
for KNINER
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice