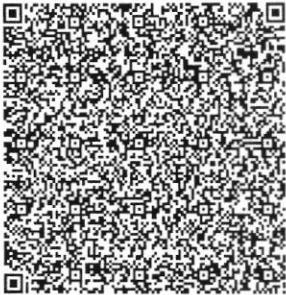


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d341dde7c3c6608f8db54f7a1af24274cb867a2facdb79-d1e32437412dbb49a6
Ack No. : 112420191276237
Ack Date : 6-May-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. 30 e-Way Bill No. 121853208648 Dated 6-May-24 Delivery Note 20240314052 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date 6-May-24 Destination Motor Vehicle No. TS08UG5054
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 , Delivery Location:, Silver oak villas MHPL - SOVMHPL, Sy. No:11,12,1415,16,17,18,2394,CherlapallyHyderabad, Hyderabad,Telangana,501301, Purushotham, 9502177288 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15 Ready Mix Concrete	38245010	18 %	16.00 Cum	3,305.08	Cum	52,881.28
	CGST				9 %		4,759.32
	SGST				9 %		4,759.32
	Rounded Off						0.08
	Total			16.00 Cum			62,400.00 ₹

Amount Chargeable (in words) **Sixty Two Thousand Four Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	52,881.28	9%	4,759.32	9%	4,759.32	9,518.64
Total	52,881.28		4,759.32		4,759.32	9,518.64

Tax Amount (in words) : **Nine Thousand Five Hundred Eighteen INR and Sixty Four 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

