

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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.

171

Dated

31-Aug-24

Delivery Note

20240813005

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

16-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 Floor Soham Mansion M.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	3,728.81	Cum	1,08,135.49
	CGST					9 %	9,732.19
	SGST					9 %	9,732.19
	Rounded Off						0.13
Total				29.00 Cum			1,27,600.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Twenty Seven Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,08,135.49	9%	9,732.19	9%	9,732.19	19,464.38
Total	1,08,135.49		9,732.19		9,732.19	19,464.38

Tax Amount (in words) : **Nineteen Thousand Four Hundred Sixty Four INR and Thirty Eight 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

This is a Computer Generated Invoice