TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **db9a0986fbe7e5e312d9d3638de63abc61d3c638a2dee-d7c3a8c25932f38c79a**
Ack No. : **112421705897287**
Ack Date : **3-Sep-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. **172**	e-Way Bill No. **111930517493**	Dated **31-Aug-24**
Delivery Note **20240813019**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **31-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	**M20 Ready Mix Concrete**	38245010	18 %	**112.00 Cum**	3,559.32	Cum	**3,98,643.84**
	CGST				9	%	**35,877.95**
	SGST				9	%	**35,877.95**
	Rounded Off						**0.26**
	Total			**112.00 Cum**			**4,70,400.00 ₹**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	3,98,643.84	9%	35,877.95	9%	35,877.95	71,755.90
Total	**3,98,643.84**		**35,877.95**		**35,877.95**	**71,755.90**

Tax Amount (in words) : **Seventy One Thousand Seven Hundred Fifty Five INR and Ninety 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

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice