TAX INVOICE

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

IRN : **f88b14110c33d63667836cc35ca085e9e590a462b204cf-cf0986e57db4204e31**
Ack No. : **112421882128583**
Ack Date : **18-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. **185**	Dated **15-Sep-24**
	Delivery Note **20240826030**	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **15-Sep-24**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG5054**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**11.00 Cum**	3,559.32	Cum	**39,152.52**
	CGST				9	%	**3,523.73**
	SGST				9	%	**3,523.73**
	Rounded Off						**0.02**
	Total			**11.00 Cum**			**46,200.00 ₹**

Amount Chargeable (in words)
Forty Six Thousand Two Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	39,152.52	9%	3,523.73	9%	3,523.73	7,047.46
Total	**39,152.52**		**3,523.73**		**3,523.73**	**7,047.46**

Tax Amount (in words) : **Seven Thousand Forty Seven INR and Forty 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

for KN INFRA

Authorised Signatory

INWARD No. 15335 Date 18/9/24 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice