

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e5491c517f1f27b454a0b3c29abf146fe5fab644876e39f-
bdba06a90415af332
Ack No. : 112421882528145
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.	e-Way Bill No.	Dated
187	141940431562	17-Sep-24
Delivery Note	Mode/Terms of Payment	
20240819002		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	17-Sep-24	
Bill of Lading/LR-RR No.	Destination	
Terms of Delivery	Motor Vehicle No.	
	TS08UG5054	

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003, Delivery
Location:, Nilgiri Heights Sy.No-27, Pocharam,
Hyderabad, Telangana, 502300, Vijayraj, 9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	48.00 Cum	3,559.32	Cum	1,70,847.36
	CGST					9 %	15,376.26
	SGST					9 %	15,376.26
	Rounded Off						0.12
	Total			48.00 Cum			2,01,600.00 ₹
Amount Chargeable (in words)							E. & O.E
Two Lakh One Thousand Six Hundred INR Only							

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,70,847.36	9%	15,376.26	9%	15,376.26	30,752.52
Total	1,70,847.36		15,376.26		15,376.26	30,752.52

Tax Amount (in words) : Thirty Thousand Seven Hundred Fifty Two INR and Fifty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

