

e-Invoice



 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	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>188</td><td>161940432657</td><td>17-Sep-24</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>20240917009</td><td colspan="2"></td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td colspan="2">Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">17-Sep-24</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS08UG5054</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	188	161940432657	17-Sep-24	Delivery Note	Mode/Terms of Payment		20240917009			Reference No. & Date.	Other References		Buyer's Order No.		Dated	Dispatch Doc No.	Delivery Note Date			17-Sep-24		Dispatched through	Destination		Bill of Lading/LR-RR No.	Motor Vehicle No.			TS08UG5054		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																			
188	161940432657	17-Sep-24																																			
Delivery Note	Mode/Terms of Payment																																				
20240917009																																					
Reference No. & Date.	Other References																																				
Buyer's Order No.		Dated																																			
Dispatch Doc No.	Delivery Note Date																																				
	17-Sep-24																																				
Dispatched through	Destination																																				
Bill of Lading/LR-RR No.	Motor Vehicle No.																																				
	TS08UG5054																																				
Terms of Delivery																																					
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.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 %	12.50 Cum	3,728.81	Cum	46,610.13
	CGST				9 %		4,194.91
	SGST				9 %		4,194.91
	Rounded Off						0.05
	Total			12.50 Cum			55,000.00 ₹

Amount Chargeable (in words)

Fifty Five Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	46,610.13	9%	4,194.91	9%	4,194.91	8,389.82
Total	46,610.13		4,194.91		4,194.91	8,389.82

Tax Amount (in words) : **Eight Thousand Three Hundred Eighty Nine INR and Eighty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice