

e-Invoice



IRN : b1c9cac8e74daff9f7d33fb4ac16810364f1bdeef76696-951ca1d3ca8888401
Ack No. : 112421852729686
Ack Date : 15-Sep-24



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

182

20240819002

Buyer's Order No.

Dispatched through

Terms of Delivery

14-Sep-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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14-Sep-24

Destination

Modi Realty Pocharam LLP

5-4-1873&4, 11nd 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 %	8.00 Cum	3,559.32	Cum	28,474.56
	CGST					9 %	2,562.71
	SGST					9 %	2,562.71
	Rounded Off						0.02
	Total			8.00 Cum			33,600.00 ₹

Amount Chargeable (in words)

E. & O. E.

Thirty Three Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **Five Thousand One Hundred Twenty Five INR and Forty Two paise Only**

Declaration

Company's Bank Details

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : ICICI Bank Ltd

Bank Name : ICICI Bank Ltd
A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KN INFRAC

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice