

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9baa8e9f103de65839d4ec6ee34f0454b4cc18c844b91c-91fb59efd47e908257
Ack No. : 112421967085273
Ack Date : 25-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
196	191945652262	24-Sep-24
Delivery Note		Mode/Terms of Payment
20240914003		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		20-Sep-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms of Delivery		

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABLFM7631F1Z3
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 %	32.00 Cum	3,728.81	Cum	1,19,321.92
	CGST					9 %	10,738.97
	SGST					9 %	10,738.97
	<i>Rounded Off</i>						0.14
		Total		32.00 Cum			1,40,800.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Forty Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,19,321.92	9%	10,738.97	9%	10,738.97	21,477.94
Total	1,19,321.92		10,738.97		10,738.97	21,477.94

Tax Amount (in words) : **Twenty One Thousand Four Hundred Seventy Seven INR and Ninety Four paise Only**

Declaration

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

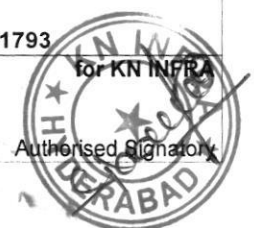
Company's Bank Details

Bank Name : ICICI Bank Ltd

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