

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	Invoice No. 199 e-Way Bill No. 131948011743	Dated 27-Sep-24
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	Delivery Note 20240913049 Reference No. & Date.	Mode/Terms of Payment Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 18-Sep-24
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	32.00 Cum	3,898.30	Cum	1,24,745.60
	CGST				9 %		11,227.10
	SGST				9 %		11,227.10
	Rounded Off						0.20
	Total			32.00 Cum			1,47,200.00 ₹

E. & O.E

One Lakh Forty Seven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,24,745.60	9%	11,227.10	9%	11,227.10	22,454.20
Total	1,24,745.60		11,227.10		11,227.10	22,454.20

Tax Amount (in words) : **Twenty Two Thousand Four Hundred Fifty Four INR and Twenty paise Only**

Declaration

Company's Bank Details

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

A/c No. : 179305004386

Branch & IFS Code: **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

