

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eab8b8ee042351eb41e6043cd22e0621ee8c820179405-7414c2b2714f710ff08
Ack No. : 112421964843995
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. 192	e-Way Bill No. 111945527896	Dated 20-Sep-24
	Delivery Note 20240914003		Mode/Terms of Payment
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	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	24.00 Cum	3,728.81	Cum	89,491.44
	CGST					9 %	8,054.23
	SGST					9 %	8,054.23
	Rounded Off						0.10
Total				24.00 Cum			1,05,600.00 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Five Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	89,491.44		8,054.23		8,054.23	16,108.46

Tax Amount (in words) : **Sixteen Thousand One Hundred Eight INR and Forty Six 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

