

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e329fc7a25fd24132869514319d68a20ccb744db25b6d3-3a51cf2789636986b8
Ack No. : 112421911822871
Ack Date : 20-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
189	151942237015	18-Sep-24
Delivery Note	Mode/Terms of Payment	
20240913049		
Reference No. & Date.	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		

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	21.00 Cum	3,898.30	Cum	81,864.30
	CGST					9 %	7,367.79
	SGST					9 %	7,367.79
	Rounded Off						0.12
Total				21.00 Cum			96,600.00 ₹
Amount Chargeable (in words)							E. & O.E
Ninety Six Thousand Six Hundred INR Only							

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	81,864.30	9%	7,367.79	9%	7,367.79	14,735.58
Total	81,864.30		7,367.79		7,367.79	14,735.58

Tax Amount (in words) : **Fourteen Thousand Seven Hundred Thirty Five INR and Fifty Eight 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

