

e-Invoice



IRN : 2f66a787060a41f6422155bb1c37c5abe078cb1040a30f-4bded8bcd121d16fcd
Ack No. : 112422250215177
Ack Date : 15-Oct-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
207	131959758404	10-Oct-24
Delivery Note	Mode/Terms of Payment	
20241001022		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	3-Oct-24	
	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 Floor Soham Mansion M.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	M20 Ready Mix Concrete	38245010	18 %	102.00 Cum	3,728.81	Cum	3,80,338.62
	CGST					9 %	34,230.48
	SGST					9 %	34,230.48
	Rounded Off						0.42
	Total			102.00 Cum			4,48,800.00 ₹

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
38245010		3,80,338.62	9%	34,230.48	9%	34,230.48	68,460.96
	Total	3,80,338.62		34,230.48		34,230.48	68,460.96
Tax Amount (in words) :		Sixty Eight Thousand Four Hundred and Sixty Eight Rupees Only					

Tax Amount (in words) : **Sixty Eight Thousand Four Hundred Sixty INR and Ninety 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

