TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **9dcdbb6c911a8773d4760904e03677d3c3e6998698a25-c3764d37efe727f0fe4**
Ack No. : **112422387721927**
Ack Date : **26-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. **215**	e-Way Bill No. **151967871715**	Dated **21-Oct-24**
Delivery Note **202401018006**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **21-Oct-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**18.00 Cum**	3,728.81	Cum	**67,118.58**
	CGST				9	%	**6,040.67**
	SGST				9	%	**6,040.67**
	Rounded Off						**0.08**
	Total			**18.00 Cum**			**79,200.00 ₹**

Amount Chargeable (in words)
Seventy Nine Thousand Two Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	67,118.58	9%	6,040.67	9%	6,040.67	12,081.34
Total	**67,118.58**		**6,040.67**		**6,040.67**	**12,081.34**

Tax Amount (in words) : **Twelve Thousand Eighty One INR and Thirty 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**
A/c No. : **179305004386**
Branch & IFS Code : **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

INWARD No: 16302 Date: 30/10/24 Sign:
MEDCHAL DISTRICT

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice