

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 14a8705990ef01389961656556c4a7e8d12de30fe44334-675377cc9301f466dc
Ack No. : 112421754425945
Ack Date : 6-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. 173	e-Way Bill No. 131932870796	Dated 5-Sep-24
Delivery Note 20240826031		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 5-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	87.00 Cum	3,559.32	Cum	3,09,660.84
	CGST					9 %	27,869.48
	SGST					9 %	27,869.48
	Rounded Off						0.20
	Total			87.00 Cum			3,65,400.00 ₹

Amount Chargeable (in words)

Amount Chargeable (in words)

Three Lakh Sixty Five Thousand Four Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,09,660.84	9%	27,869.48	9%	27,869.48	55,738.96
Total	3,09,660.84		27,869.48		27,869.48	55,738.96

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

for KN INFRA

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory