

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a300a477a33d175ceec0cdd39150c3df3c2d863418c07-
27288c64b5a8aa5431c
Ack No. : 112421347488957
Ack Date : 5-Aug-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
150	151911509172	3-Aug-24
Delivery Note	Mode/Terms of Payment	
20240702023		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	3-Aug-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	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)

One Lakh Five Thousand Six Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice