

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 125759f5cc897828b9141c50f2927c16f901b7fda8fbcec-
bcf676e99841dafab
Ack No. : 112423001928010
Ack Date : 12-Dec-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

Buyer (Bill to)	
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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

Invoice No.	e-Way Bill No.	Dated
242	171999995993	11-Dec-24
Delivery Note		Mode/Terms of Payment
20241106045		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		29-Nov-24
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	32.00 Cum	3,728.81	Cum	1,19,321.92
	CGST					9 %	10,738.97
	SGST					9 %	10,738.97
	Rounded Off						0.14
	Total			32.00 Cum			1,40,800.00 ₹

Amount Chargeable (in words)

Amount Chargeable (in words)

One Lakh Forty Thousand Eight Hundred INR Only

E. & O.E

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total	
				Rate	Amount	Rate	Amount	Tax Amount	
38245010									
		1,19,321.92		9%	10,738.97	9%	10,738.97		21,477.94
Total		1,19,321.92			10,738.97		10,738.97		21,477.94
Tax Amount (in words) : Twenty One Thousand Four Hundred Eighty Seven Rupees Only									

Tax Amount (in words) : **Twenty One Thousand Four Hundred Seventy Seven INR and Ninety 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



SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice