

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 200a81ffe25c47084f57a595204268380579a5c48897e82-c7210a6a24d6c17c7
Ack No. : 112423002007712
Ack Date : 12-Dec-24



KN INFRA
Plot No.35,Krishna Nagara Colony,
Hyderabad,,Medchal - Malkajgiri District
GSTIN/UID: 36AATFK8675N1Z4
State Name : Telangana, Code : 36
Contact : 9959245646
E-Mail : kninfra1@gmail.com

Invoice No.	e-Way Bill No.	Dated
243	152000000873	12-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		

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003
GSTIN/UID : 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 %	31.00 Cum	3,728.81	Cum	1,15,593.11
	CGST					9 %	10,403.38
	SGST					9 %	10,403.38
	Rounded Off						0.13
Total				31.00 Cum			1,36,400.00 ₹



Amount Chargeable (in words) E. & O.E
One Lakh Thirty Six Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,15,593.11	9%	10,403.38	9%	10,403.38	20,806.76
Total	1,15,593.11		10,403.38		10,403.38	20,806.76

Tax Amount (in words) : **Twenty Thousand Eight Hundred Six INR and Seventy 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