

e-Invoice



 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. 242 e-Way Bill No. 171999995993	Dated 11-Dec-24
Buyer (Bill to)	Delivery Note 20241106045	Mode/Terms of Payment
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003	Reference No. & Date.	Other References
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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 ₹

E. & O.E

One Lakh Forty Thousand Eight Hundred INR Only

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

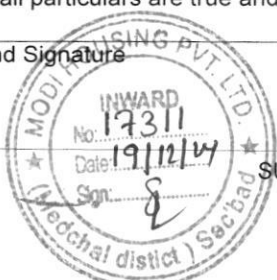
Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

