

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5807f0d66de2211365655cbd88ebb4ce5ab402227b8d2-1f357eab5ea2c3017fc
Ack No. : 112523488336387
Ack Date : 22-Jan-25



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
274	132028646695	18-Jan-25

Delivery Note	Mode/Terms of Payment
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20241210014	
Reference No. & Date.	Other References

Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
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Terms of Delivery

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003, Delivery
Location:, Nilgiri Heights Sy.No-27, Pocharam,
Hyderabad, Telangana, 502300, Vijayraj, 9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
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 %	40.00 Cum	3,728.81	Cum	1,49,152.40
	CGST SGST <i>Rounded Off</i>				9 % 9 %		13,423.72 13,423.72 0.16
	Total			40.00 Cum			1,76,000.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Seventy Six Thousand INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,49,152.40	9%	13,423.72	9%	13,423.72	26,847.44
Total	1,49,152.40		13,423.72		13,423.72	26,847.44

Tax Amount (in words) : **Twenty Six Thousand Eight Hundred Forty Seven INR and Forty Four paise Only**

Declaration

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

Bank Name : ICICI Bank Ltd
A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KNINRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice