TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **905913b86f2300be9ff9aae6ab3997152dbb3c0808be3c-4f872ec898add1dad8**
Ack No. : **112523517141175**
Ack Date : **24-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. **279**	e-Way Bill No. **182030450513**	Dated **23-Jan-25**
Delivery Note **20241230007**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **30-Dec-24**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UG5054**
Terms of Delivery		

Buyer (Bill to)
Modi Housing Pvt. Ltd.,
5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 , Delivery Location:, Silver oak villas MHPL - SOVMHPL, Sy. No:11,12,1415,16,17,18,2394,CherlapallyHyderabad, Hyderabad,Telangana,501301, Purushotham, 9502177288
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**14.00 Cum**	3,728.81	Cum	**52,203.34**
	CGST				*9*	*%*	**4,698.30**
	SGST				*9*	*%*	**4,698.30**
	Rounded Off						**0.06**
	Total			**14.00 Cum**			**61,600.00 ₹**

MODI HOUSING PVT. LTD. INWARD No. 18042 Date 25/1/25 Sign. (Medchal district) Sec'bad

Amount Chargeable (in words) *E. & O.E*
Sixty One Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	52,203.34	9%	4,698.30	9%	4,698.30	9,396.60
Total	**52,203.34**		**4,698.30**		**4,698.30**	**9,396.60**

Tax Amount (in words) : **Nine Thousand Three Hundred Ninety Six INR and Sixty 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

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice