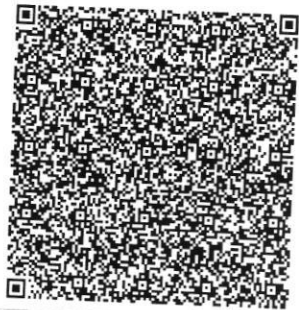


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 29d99a052cd6923920f6efea2078d00f51ec9d5cbc5df5e-
9ac46798f3e8e822d
Ack No. : 112523673037741
Ack Date : 5-Feb-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

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36AAEFM1459R17P

State Name : Telangana, Code : 36

Invoice No.

286

Delivery Note

20250124063

Reference No. & Date.

Dated

31-Jan-25

Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
--------------------	--

31-Jan-25

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 %	11.50 Cum	3,559.32	Cum	40,932.18
	CGST				9 %		3,683.90
	SGST				9 %		3,683.90
	Rounded Off						0.02
							
	Total			11.50 Cum			48,300.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty Eight Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	40,932.18	9%	3,683.90	9%	3,683.90	7,367.80
Total	40,932.18		3,683.90		3,683.90	7,367.80

Tax Amount (in words) : **Seven Thousand Three Hundred Sixty Seven INR and Eighty 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 KNINFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice