

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	Dated 23-Jan-25
Delivery Note 20241230007	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 20241230007	Delivery Note Date 23-Jan-25
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
Terms of Delivery	

Buyer (Bill to)
MODI HOUSING PVT LTD -SOV III
 5-4-187/3& 4, IIInd Floorsoham Mansion M.G. Road,
 Hyderabad-Secunderabad, Telangana, 50003
 GSTIN/UIN : 36AADCM5906D2ZO
 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 %	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 ₹

Amount Chargeable (in words) E. & O.E.

Sixty One Thousand Six Hundred INR Only

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice