TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. **283**	e-Way Bill No.	Dated **31-Jan-25**
Delivery Note **20241210014**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **18-Jan-25**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UG5054**
Terms of Delivery		

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-187/3&4, IInd FloorSoham MansionM.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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**48.00 Cum**	3,728.81	Cum	**1,78,982.88**
	CGST				9	%	**16,108.46**
	SGST				9	%	**16,108.46**
	Rounded Off						**0.20**
	Total			**48.00 Cum**			**2,11,200.00 ₹**

MODI HOUSING PVT. LTD. (Medchal district) INWARD No: 18312 Date: 6/02/25 Sign:

Amount Chargeable (in words) *E. & O.E*
Two Lakh Eleven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,78,982.88	9%	16,108.46	9%	16,108.46	32,216.92
Total	**1,78,982.88**		**16,108.46**		**16,108.46**	**32,216.92**

Tax Amount (in words) : **Thirty Two Thousand Two Hundred Sixteen INR and Ninety Two 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