

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e64aafb314763f16f91c41e1d1b767b5685db60cf0d1afb-d39cc710414bad59c
 Ack No. : 112523891682318
 Ack Date : 24-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	Invoice No.	e-Way Bill No.	Dated
	290	132053205771	23-Feb-25
	Delivery Note	Mode/Terms of Payment	
	20250212040		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road , Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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 %	46.00 Cum	3,559.32	Cum	1,63,728.72
	CGST				9 %		14,735.58
	SGST				9 %		14,735.58
	Rounded Off						0.12
							
	Total			46.00 Cum			1,93,200.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Ninety Three Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	1,63,728.72	9%	14,735.58	9%	14,735.58	29,471.16
Total	1,63,728.72		14,735.58		14,735.58	29,471.16

Tax Amount (in words) : **Twenty Nine Thousand Four Hundred Seventy One INR and Sixteen 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 & ICIB0001793

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice