TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **657357be4fff13a5091f31e7aed9ded2752825c9fc1fd5dd-f7fffcf60dc360a3**
Ack No. : **112524450573674**
Ack Date : **4-Apr-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. **301**	Dated **30-Mar-25**
Delivery Note **20250212040**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **23-Feb-25**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG5054**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**5.00 Cum**	3,559.32	Cum	**17,796.60**
	CGST				9	%	**1,601.69**
	SGST				9	%	**1,601.69**
	Rounded Off						**0.02**
	Total			**5.00 Cum**			**21,000.00 ₹**

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No: 19680
Date: 4/4/25
Sign:

Amount Chargeable (in words) *E. & O.E*
Twenty One Thousand INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
Total	**17,796.60**		**1,601.69**		**1,601.69**	**3,203.38**

Tax Amount (in words) : **Three Thousand Two Hundred Three INR and Thirty Eight 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