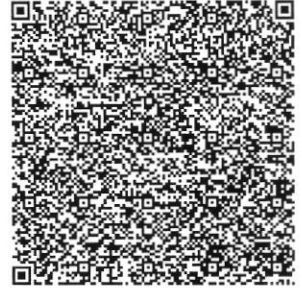


e-Invoice



	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. 303 Delivery Note 20250130036	Dated 30-Mar-25 Mode/Terms of Payment
Buyer (Bill to)		Reference No. & Date.	Other References
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		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	M25 Ready Mix Concrete	38245010	18 %	7.50 Cum	3,728.81	Cum	27,966.08
	CGST					9 %	2,516.95
	SGST					9 %	2,516.95
	Rounded Off						0.02
	Total			7.50 Cum			33,000.00 ₹

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	27,966.08	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.08		2,516.95		2,516.95	5,033.90

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 179305004386
Branch & IFS Code: Ghatkesar & ICIC0001793

1793 for KN INRA
Authorised Signatory

This is a Computer Generated Invoice