

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39aac93152e84b9f939cbe58a56483eebf46e0909b90ce-0e49efba3035032541
 Ack No. : 112524580004062
 Ack Date : 14-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.	e-Way Bill No.	Dated
	10	122089649106	14-Apr-25
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	Delivery Note	Mode/Terms of Payment	
	20250407014		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TS08UG5054		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	88.00 Cum	3,559.32	Cum	3,13,220.16
	CGST				9 %		28,189.81
	SGST				9 %		28,189.81
	Rounded Off						0.22
Total				88.00 Cum			3,69,600.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Sixty Nine Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	3,13,220.16	9%	28,189.81	9%	28,189.81	56,379.62
Total	3,13,220.16		28,189.81		28,189.81	56,379.62

Tax Amount (in words) : **Fifty Six Thousand Three Hundred Seventy Nine INR and Sixty 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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice