

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.

34

Dated

19-May-25

Delivery Note

20250130036

Mode/Terms of Payment

Reference No. & Date.

Other References

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	2.50 Cum	3,728.81	Cum	9,322.03
						9 %	838.98
						9 %	838.98
							0.01
	CGST						
	SGST						
	Rounded Off						
	Total			2.50 Cum			11,000.00 ₹

Amount Chargeable (in words)

Eleven Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words) : One Thousand Six Hundred Seventy Seven INR and Ninety Six 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