TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **8b12fb1889b24821857ede22637ce2cc16e6e85156869c-933a02f4134f579eed**
Ack No. : **112525098557031**
Ack Date : **24-May-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. **44**	Dated **24-May-25**
Delivery Note 2025040701(4	Mode/Terms of Payment
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	

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 %	**7.00 Cum**	3,559.32	Cum	**24,915.24**
	CGST				9	%	**2,242.37**
	SGST				9	%	**2,242.37**
	Rounded Off						**0.02**
	Total			**7.00 Cum**			**29,400.00 ₹**

Amount Chargeable (in words) *E. & O.E*
Twenty Nine Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	**24,915.24**		**2,242.37**		**2,242.37**	**4,484.74**

Tax Amount (in words) : **Four Thousand Four Hundred Eighty Four INR and Seventy Four 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

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No. 20705
Date: 26/5/25
Sign:

for KN INFRA

Authorised Signatory

KN INFRA HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice