

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.

42

Dated

24-May-25

Delivery Note

20250507026

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

24-May-25

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UG5053

Terms of Delivery

Buyer (Bill to)

D B Rao HUF and others

Plot.No: 72, PNT colony Secunderabad, Hyderabad,
Telangana, 500060

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15 Ready Mix Concrete	38245010	18 %	5.00 Cum	3,305.08	Cum	16,525.40
	CGST					9 %	1,487.29
	SGST					9 %	1,487.29
	Rounded Off						0.02
Total				5.00 Cum			19,500.00 ₹

Amount Chargeable (in words)

Nineteen Thousand Five Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	16,525.40	9%	1,487.29	9%	1,487.29	2,974.58
Total	16,525.40		1,487.29		1,487.29	2,974.58

Tax Amount (in words) : Two Thousand Nine Hundred Seventy Four INR and Fifty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice