

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.

41

Dated

24-May-25

Delivery Note

20250507025

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.

TS08UG5054

Terms of Delivery

Buyer (Bill to)

Syed Mehdi & Razia Bano

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

For KN INFRA

Authorised Signatory