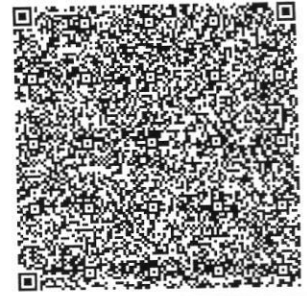


e-Invoice



 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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>36</td><td>19-May-25</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>20250130036</td><td></td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>31-Jan-25</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td></td><td>TS08UG5054</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> <tr> <td></td><td></td></tr> </table>	Invoice No.	Dated	36	19-May-25	Delivery Note	Mode/Terms of Payment	20250130036		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			
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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 %	2.00 Cum	3,559.32	Cum	7,118.64
	CGST					9 %	640.68
	SGST					9 %	640.68
	Total			2.00 Cum			8,400.00 ₹

E. & O.E

Eight Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	7,118.64		640.68		640.68	1,281.36

Tax Amount (in words) : **One Thousand Two Hundred Eighty One INR and Thirty 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

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

