

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1bdd5dde1bc90defe248c4523ccd2ab6484c1e7fe8b13-46eafbe1f1c2ef51d1
 Ack No. : 112525145373555
 Ack Date : 28-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.	Dated
	45	27-May-25
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road , Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	20250407014	
	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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	11.50 Cum	3,559.32	Cum	40,932.18
	CGST					9 %	3,683.90
	SGST					9 %	3,683.90
	Rounded Off						0.02
Total				11.50 Cum			48,300.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty Eight Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	40,932.18	9%	3,683.90	9%	3,683.90	7,367.80
Total	40,932.18		3,683.90		3,683.90	7,367.80

Tax Amount (in words) : **Seven Thousand Three Hundred Sixty Seven INR and Eighty 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