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. **50**	e-Way Bill No.
Dated **12-Jun-25**	
Delivery Note **20250603030**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **5-Jun-25**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UG5054**
Terms of Delivery	

Buyer (Bill to)
Modi Housing Pvt Ltd -Trading
5-4-187/3/&4,11nd Floor Soham Mansion, M.G .
Road Secunderabad .Telangana, 50003
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	18 %	**15.00 Cum**	3,305.08	Cum	**49,576.20**
	CGST				*9*	*%*	**4,461.86**
	SGST				*9*	*%*	**4,461.86**
	Rounded Off						**0.08**
	Total			**15.00 Cum**			**58,500.00 ₹**

INWARD
Inward No: 1266 Dt: 13/6/25
MRN No: Dt:
Received By: Sign: 8
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No: 21133
Date: 13/6/25
Sign: 8

Amount Chargeable (in words) *E. & O.E*
Fifty Eight Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	49,576.20	9%	4,461.86	9%	4,461.86	8,923.72
Total	**49,576.20**		**4,461.86**		**4,461.86**	**8,923.72**

Tax Amount (in words) : **Eight Thousand Nine Hundred Twenty Three INR and Seventy Two 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

KN INFRA HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
K N Infra Plot No 35 Krishna Nagar Colony Medchal Malkagiri Hyderabad, TG, GSTIN:36AATFK8675N1Z4 K Narendera Kumar, 9160099882 kninfra1@gmail.com	PO No	20250603030	Quote No	Nil
	PO Date	03 Jun 2025	Quote Date	03 Jun 2025
	Supply Type	Purchase Order	Requisition Num	20250603023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC2958-RMC-RMC-M15---cum	15.00	3,305.08	0%	49,576	0%	9%	9%	0	4,462	4,462	58,500
								Total Amount ...	0	4,462	4,462	58,500

Rupees in words : Fifty Eight Thousands Five Hundred Only.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	180kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	As per site engineers request
Delivery Location :	As per details given above

PO. No - 20250507027
507026
507025
cancelled Po's

03/06/25 05:49:10 PM