

e-Invoice



Ack No. : 112525371172719
Ack Date : 12-Jun-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. 52 Delivery Note 20250130036 Reference No. & Date.	Dated 12-Jun-25 Mode/Terms of Payment Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated Delivery Note Date 31-Jan-25 Destination Motor Vehicle No. TS08UG5054

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	7.50 Cum	3,728.81	Cum	27,966.08
	CGST					9 %	2,516.95
	SGST					9 %	2,516.95
	Rounded Off						0.02
							
	Total			7.50 Cum			33,000.00 ₹

Amount Chargeable (in words)

Thirty Three Thousand INR Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	27,966.08	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.08		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **Five Thousand Thirty Three INR and Ninety 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