

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

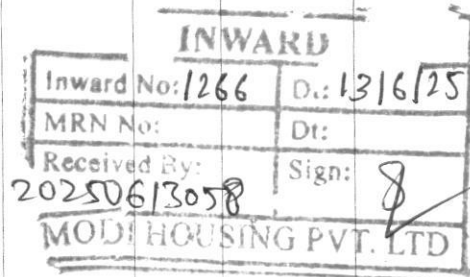
Invoice No.	e-Way Bill No.	Dated
50		12-Jun-25
Delivery Note		Mode/Terms of Payment
20250603030		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		5-Jun-25
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UG5054
Terms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

SI 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 ₹



Amount Chargeable (in words)

Fifty Eight 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	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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

