

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 47998c31ea858948a85b404333c2ba8498133aae5498c-79f1a459848a0f4c7a0
Ack No. : 112525797011911
Ack Date : 11-Jul-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.

69

Dated

8-Jul-25

Delivery Note

20250515037

Mode/Terms of Payment

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.

Terms of Delivery

TS08UG5054

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003, Delivery
Location:, Nilgiri Heights Sy.No-27,Pocharam,
Hyderabad,Telangana,502300, Vijayraj,9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	7.00 Cum	3,728.81	Cum	26,101.67
	CGST					9 %	2,349.15
	SGST					9 %	2,349.15
	Rounded Off						0.03
Total				7.00 Cum			30,800.00 ₹

Amount Chargeable (in words)

Thirty Thousand Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	26,101.67	9%	2,349.15	9%	2,349.15	4,698.30
Total	26,101.67		2,349.15		2,349.15	4,698.30

Tax Amount (in words) : Four Thousand Six Hundred Ninety Eight INR and Thirty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory