

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 36db3a7953700055dc115b9ae6dabc649ae5fc78b5dc9-70b50ab4cad0cad30cf
Ack No. : 112525797080595
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. 70	e-Way Bill No. 102157898928	Dated 8-Jul-25
	Delivery Note 20250528018		Mode/Terms of Payment
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	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 12-Jun-25
	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 %	20.00 Cum	3,559.32	Cum	71,186.40
						9 %	6,406.78
						9 %	6,406.78
							0.04
	CGST						
	SGST						
	Rounded Off						
							
	Total			20.00 Cum			84,000.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighty Four Thousand INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	71,186.40	9%	6,406.78	9%	6,406.78	12,813.56
Total	71,186.40		6,406.78		6,406.78	12,813.56

Tax Amount (in words) : **Twelve Thousand Eight Hundred Thirteen INR and Fifty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice