

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 93cdfbdf88cdc77433e89ae87a2752f726481c1df50b3ec-1fbbe4b5755f8e8fd
Ack No. : 112525870475687
Ack Date : 17-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. 76	Dated 16-Jul-25
	Delivery Note 20250130036	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 31-Jan-25
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	4.00 Cum	3,728.81	Cum	14,915.24
						9 %	1,342.37
						9 %	1,342.37
	CGST						0.02
	SGST						
	Rounded Off						
	Total			4.00 Cum			17,600.00 ₹

Amount Chargeable (in words)

Seventeen Thousand Six Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	14,915.24	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.24		1,342.37		1,342.37	2,684.74

Tax Amount (in words) : **Two Thousand Six Hundred Eighty Four INR and Seventy Four 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