

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d7989162f9026ed8723fe5d95899e5290dd55378122d1-dfd6b0ffa53f85039c
Ack No. : 112525918922999
Ack Date : 21-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. 77	e-Way Bill No. 162165740651	Dated 21-Jul-25
	Delivery Note 20250515037		Mode/Terms of Payment
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.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	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date 15-May-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	M25 Ready Mix Concrete	38245010	18 %	103.00 Cum	3,728.81	Cum	3,84,067.43
	CGST					9 %	34,566.07
	SGST					9 %	34,566.07
	Rounded Off						0.43
Total				103.00 Cum			4,53,200.00 ₹

Amount Chargeable (in words)

E. & O.E

Four Lakh Fifty Three Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	3,84,067.43	9%	34,566.07	9%	34,566.07	69,132.14
Total	3,84,067.43		34,566.07		34,566.07	69,132.14

Tax Amount (in words) : **Sixty Nine Thousand One Hundred Thirty Two INR and Fourteen paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

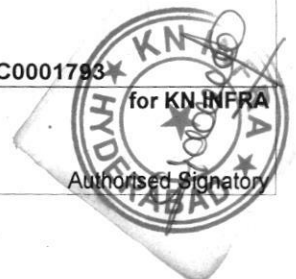
Company's Bank Details

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