

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b44c8c91e46ccdf57bb6871c7aedef78c6dda9b1664a695-f69f7f15d2cd63997c
Ack No. : 112526142987620
Ack Date : 4-Aug-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. 86	e-Way Bill No. 132178336170	Dated 4-Aug-25
	Delivery Note 20250528018		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 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 %	37.50 Cum	3,559.32	Cum	1,33,474.50
						CGST 9 %	12,012.71
						SGST 9 %	12,012.71
						Rounded Off	0.08
Total				37.50 Cum			1,57,500.00 ₹

Amount Chargeable (in words) **One Lakh Fifty Seven Thousand Five Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,33,474.50	9%	12,012.71	9%	12,012.71	24,025.42
Total	1,33,474.50		12,012.71		12,012.71	24,025.42

Tax Amount (in words) : **Twenty Four Thousand Twenty Five INR and Forty 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.

Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 179305004386
Branch & IFS Code : Ghatkesar & ICIC0001793

for KN INFRA
Authorised Signatory