TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. **105**	e-Way Bill No.	Dated **26-Aug-25**
Delivery Note **20250818026**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **25-Aug-25**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UG5056**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	18 %	**13.00 Cum**	3,559.32	Cum	**46,271.16**
	CGST				9	%	**4,164.40**
	SGST				9	%	**4,164.40**
	Rounded Off						**0.04**
	Total			**13.00 Cum**			**54,600.00 ₹**

MODI HOUSING PVT LTD (Medchal dist) Secbad INWARD No: 22965 Date: 11/9/25 Sign:

Amount Chargeable (in words)
E. & O.E
Fifty Four Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	46,271.16	9%	4,164.40	9%	4,164.40	8,328.80
Total	**46,271.16**		**4,164.40**		**4,164.40**	**8,328.80**

Tax Amount (in words) : **Eight Thousand Three Hundred Twenty Eight INR and Eighty 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