

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.	e-Way Bill No.	Dated
107		11-Sep-25
Delivery Note	Mode/Terms of Payment	
20250823029		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	11-Sep-25	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	24.00 Cum	3,559.32	Cum	85,423.68
	CGST					9 %	7,688.13
	SGST					9 %	7,688.13
	Rounded Off						0.06
Total				24.00 Cum			1,00,800.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	85,423.68	9%	7,688.13	9%	7,688.13	15,376.26
Total	85,423.68		7,688.13		7,688.13	15,376.26

Tax Amount (in words) : **Fifteen Thousand Three Hundred Seventy Six INR and Twenty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice