

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



KN INFRA
Plot No.35,Krishna Nagara Colony,
Hyderabad,,Medchal - Malkajgiri District
GSTIN/UID: 36AATFK8675N1Z4
State Name : Telangana, Code : 36
Contact : 9959245646
E-Mail : kninfra1@gmail.com

Invoice No.	Dated
108	11-Sep-25
Delivery Note	Mode/Terms of Payment
20250826026	
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 LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003
GSTIN/UID : 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 %	15.00 Cum	3,559.32	Cum	53,389.80
	CGST					9 %	4,805.08
	SGST					9 %	4,805.08
	Rounded Off						0.04
	Total			15.00 Cum			63,000.00 ₹

Amount Chargeable (in words)

E. & O.E

Sixty Three Thousand INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	53,389.80	9%	4,805.08	9%	4,805.08	9,610.16
Total	53,389.80		4,805.08		4,805.08	9,610.16

Tax Amount (in words) : **Nine Thousand Six Hundred Ten INR and Sixteen 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

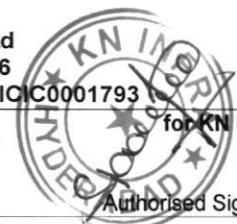
Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code : Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KN INFRA



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice