

TAX INVOICE

e-Invoice

IRN : 2e19f9c015a84e394d764d2ab741e0f12dde2d3cf2dd44-32de4a5cebeffb2d353
 Ack No. : 112419181987675
 Ack Date : 10-Feb-24



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
333	151799875154	10-Feb-24
Delivery Note	Mode/Terms of Payment	
20240125044		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	10-Feb-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG5054	
Terms of Delivery		

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-187/3&4, IInd Floor Soham Mansion M.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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	18 %	24.50 Cum	3,728.81	Cum	91,355.85
						9 %	8,222.03
						9 %	8,222.03
							0.09
Total				24.50 Cum			1,07,800.00 ₹



CGST
 SGST
 Rounded Off

"TRUE COPY"

Amount Chargeable (in words)

One Lakh Seven Thousand Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	91,355.85	9%	8,222.03	9%	8,222.03	16,444.06
Total	91,355.85		8,222.03		8,222.03	16,444.06

Tax Amount (in words) : **Sixteen Thousand Four Hundred Forty Four INR and 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