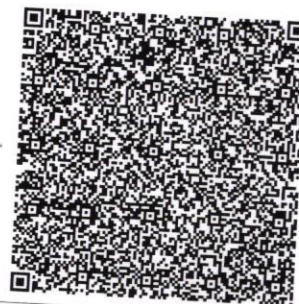


TAX INVOICE

e-Invoice

IRN : ca209a4ed86bb1616626cb94127f4f0afefd1326b9f3bae-2c45d29aaeada365
 Ack No. : 112420890096086
 Ack Date : 1-Jul-24

**KN INFRA**

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

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP

2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G
 Road, Secunderabad, Hyderabad, Telangana, 500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.

103

Dated

29-Jun-24

Delivery Note

20240615037

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

TS08UG5054

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	4.00 Cum	3,728.81	Cum	14,915.24
	CGST					9 %	1,342.37
	SGST					9 %	1,342.37
	Rounded Off						0.02
	TRUE COPY						
	Total			4.00 Cum			17,600.00 ₹
Amount Chargeable (in words) Seventeen Thousand Six Hundred Eighty Four INR and Seventy Four paise Only							E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	14,915.24	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.24		1,342.37		1,342.37	2,684.74

Tax Amount (in words) : **Two Thousand Six Hundred Eighty Four INR and Seventy Four 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