

TAX INVOICE

e-Invoice

IRN : 6157178fd6e947d81a71f807b9c0716dd83198c42b2a4c-
84914d33f102e472f3
Ack No. : 112526308417927
Ack Date : 16-Aug-25

**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

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road ,
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

96

Dated

16-Aug-25

Delivery Note

20250813002

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

20250813002

Delivery Note Date

16-Aug-25

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	M25 Ready Mix Concrete	38245010	18 %	7.00 Cum	3,728.81	Cum	26,101.67
					9 %		2,349.15
					9 %		2,349.15
							0.03
	CGST SGST Rounded Off						
	Total			7.00 Cum			30,800.00 ₹
	Amount Chargeable (in words) Thirty Thousand Eight Hundred INR Only						E. & O.E
	HSN/SAC						
	38245010						

**"TRUE COPY"**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
26,101.67	9%	2,349.15	9%	2,349.15	4,698.30
Total		2,349.15		2,349.15	4,698.30

Tax Amount (in words) : **Four Thousand Six Hundred Ninety Eight INR and Thirty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI Bank Ltd

A/c No.

: 179305004386

Branch & IFS Code:

Ghatkesar & ICIC0001793

for KN INFRA

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

