

Tax Invoice**KRK AGENCIES HARISH**

Invoice No

Dated

GSTIN/UIN 36CBYPD9750K1ZT

324

10-Mar-23

State Name Telangana, Code 36

Buyer (Bill to)

MODI PROPERTIES PVT LTD

5-4-187/3&4, IIND FLOOR SOHAM MANSION, M G

PO NO 20230310016

ROAD SECUNDERABAD

GSTIN/UIN 36AABCM4761E1ZM

State Name Telangana, Code 36

Place of Supply Telangana

Contact 7680971999

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011200	18 %	5 KG's	381.35 KG's	1,906.75

OUTPUT CGST 9% 9 % 171.61

OUTPUT SGST 9% 9 % 171.61

MRN
20230314013
14/8/23

INWARD	
Inward No: 24338	Dr: 14-3-23
MRN No:	Dr:
Received By:	Signature: [Signature]
MODI PROPERTIES PVT LTD, SY No. 82	

Total

5 KG's

₹ 2,249.97

Amount Chargeable (in words)

E. & O E

INR Two Thousand Two Hundred Forty Nine and Ninety Seven paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,906.75	9%	171.61	9%	171.61	343.22
Total:	1,906.75		171.61		171.61	343.22

Tax Amount (in words)

INR Three Hundred Forty Three and Twenty Two 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

for KRK AGENCIES HARISH

This is a Computer Generated Invoice

