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Tax Invoice



KRK AGENCIES..

H.NO 3-20/2 BAGA AMEER KUKATPALLY, HYDERABAD

Phone no.: 9505680672 Email: KRKAGENCIES3@GMAIL.COM

GSTIN: 36CBYPD9750K1ZT, State. 36-Telangana

Bill To

MEHTA & MODI REALITY KOWKUR LLP

2nd Floor 5 4 187 3 and 4 Soham Mansion M G Road Secunderabad

GSTIN : 36ABLFM7631F1Z3

State: 36-Telangana

20230329010

Invoice No. : KRK/23-24/010

Date : 07-04-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	3	Kg	₹ 381.35	₹ 205.93 (18%)	₹ 1349.98
Total			3			₹ 205.93	₹ 1349.98

Amounts:

Sub Total ₹ 1349.98

Round off ₹ 0.02

Total ₹ 1350.00

Received ₹ 0.00

Balance ₹ 1350.00

Invoice Amount In Words

One Thousand Three Hundred Fifty Rupees only

Terms and Conditions

Goods mention in the invoice are natural and quality goods once sold will not be returnable.

Bank details:

Bank Name : HDFC BANK, VIVEKANANDA NAGAR

Bank Account No. : 50200063406776

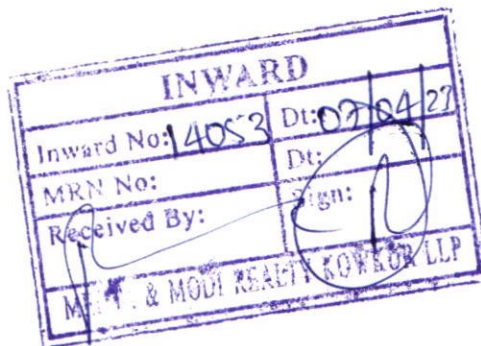
Bank IFSC code : HDFC0001639

Account holder's name : KRK AGENCIES..

For, KRK AGENCIES..



Authorized Signatory



Mm - 20230407018
 dtd - 07/04/23.

