S3

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..

KRK AGENCIES HYD

Authorized Signatory

INWARD
Inward No: 14053 Dt: 07/04/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MRN - 20230407018
dtd - 07/04/23.

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14/4
Sign:
...ES LLP R.R. DIST.