

2443

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

MODI REALITY GENOME VALLEY LLP

2nd floor 5-4-187/3 and 4 soham mansion M G Road Secunderabad

Contact No. : 92463 64748

GSTIN : 36ABFFM3063P1ZU

State: 36-Telangana

Invoice No. : KRK/23-24/013

Date : 12-04-2023

PO Date : 10-04-2023

PO Number : 20230410008

		HSN/ SAC	Quantity	Unit	Price/ Unit		Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	10	Kg	₹ 381.35	₹ 686.43 (18%)	₹ 4499.93
Total			10			₹ 686.43	₹ 4499.93

Amounts:

Sub Total ₹ 4499.93

Round off ₹ 0.07

Total ₹ 4500.00

Received ₹ 0.00

Balance ₹ 4500.00

Invoice Amount In Words

Four Thousand Five Hundred 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

MRN No: 20230415007

INWARD	
Inward No: 2443	Dr: 15/4/23
MRN No:	Dr:
Received By:	Sign:
MODI REALITY GENOME VALLEY LLP	