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

Bill To

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	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..

KRK AGENCIES HYDERABAD

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 108304
Date 18/4
Sign

MRN NO: 20230415007

INWARD

Inward No: 2443	Dt: 15/4/23
MRN No:	Dt:
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP