Tax Invoice

KRK AGENCIES,,

BAGA AMEER KUKATPALLY, HYDERABAD ,500072
Phone no.: 9505680672 Email: KRKAGENCIES3@GMAIL.COM
GSTIN: 36CBYPD9750K1ZT, State: 36-Telangana

Bill To

MODI REALITY MALLAPUR LLP
2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION M G ROAD SECUNDERABAD
Contact No. : 9381246009
GSTIN : 36AAEFM1459R1ZP
State: 36-Telangana

20230513015

Place of supply: 36-Telangana
Invoice No. : KRK/23-24/062
Date : 15-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	5	Kg	Rs 381.35	Rs 1906.75	Rs 171.61 (9%)	Rs 171.61 (9%)	Rs 2249.97
	Total		5			**Rs 1906.75**	**Rs 171.61**	**Rs 171.61**	**Rs 2249.97**

Amounts:

Sub Total	Rs 2249.97
Round off	Rs 0.03
Total	**Rs 2250.00**
Received	Rs 0.00
Balance	Rs 2250.00

Invoice Amount In Words

Two Thousand Two Hundred Fifty Rupees only

Terms and Conditions

Thanks for doing business with us!

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

MRN:- 202305-17051.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12155 Dt. 17/5/23
MRN No ________
Received By........ Sign........

SUMMIT SALES LLP
IN WARD
No. 10964
Date 22/5/23
Sign.......
R.R. DIST.