Tax Invoice

24549

KRK AGENCIES,,

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

Bill To

MODI PROPERTIES PVT LTD
2ND FLOOR 5-4-187/3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD
GSTIN : 36AABCM4761E1ZM
State: 36-Telangana

Place of supply: 36-Telangana
Invoice No. : KRK/23-24/0110
Date : 13-06-2023

PNot 20230608007

#	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**

Received by
M.Shekar
9000978917

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 - 2023061500 2
Date - 14-06-23

INWARD

Inward No: 24549	Dt: 14-06-23
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD.