

TAX INVOICE

© 96664 88869

KR EQUIPMENT**POWDER COATING**

Pl.No.2A, Phase-II, Opp. Vimta Labs, IDA Cherlapally, Hyderabad - 500051. Telangana
Email: kreqipment2020@gmail.com

GST NO: 36AVJPK4658A1ZM		Invoice No. 555
State : Telangana	State Code: 36	Date <u>27/07/2023</u>
Buyer's Name <u>Summit Sales LLP</u>		D.C. No. <u>8303</u>
Address <u>Synd 74 & 75 Behind</u>		Date <u>24/07/23</u>
<u>Kingston Pg College, Cherlapally</u>		P.O. No.: <u>20230728015</u>
GST No: <u>36 ACQFS 2044 C1Z7</u>		Date :
State: <u>Telangana</u>	State Code: <u>51</u>	

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	Grill	9988	670 kg	22	15410.00
IN WARD Inward No: <u>10829</u> Dt: <u>22/8/23</u> MRN No: _____ Dt: _____ Received By: _____ Sign: _____ SLLP-SOV MRN <u>20230729008</u>					

Rupees in words: Eighteen thousand
One hundred Eighty Three
Rupees Only.

Bank Details:

Bank : Axis Bank
A/c No. : 919020071217791
IFSC Code : UTIB0001135
Branch : Thirmalaghiri

Total	15410.00
CGST.....9.....%	1386.90
SCGST.....9.....%	1386.90
IGST.....%	off. 0.80
Total GST	
Grand Total	18183.80

Receiver's Signature

