

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. 567
State : Telangana	State Code: 36	Date 04/08/2023
Buyer's Name Summit Sales LLP		D.C. No. 8482
Address Sy No 744 75 Behind Kingston Pg College, Cherlapally		Date 02/08/2023
GST No: 36 ACQFS 2044 C227		P.O. No.: _____
State: Telangana State Code: 51		Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.						
1.	Grills	9988	430 kg	23	9890.200						
INWARD <table><tr><td>Inward No. 20030</td><td>Dr: 4/8/23</td></tr><tr><td>MRN No.</td><td>Dr:</td></tr><tr><td>Received By:</td><td>Sign: <i>Suy</i></td></tr></table> SUMMIT SALES LLP						Inward No. 20030	Dr: 4/8/23	MRN No.	Dr:	Received By:	Sign: <i>Suy</i>
Inward No. 20030	Dr: 4/8/23										
MRN No.	Dr:										
Received By:	Sign: <i>Suy</i>										
Rupees in words: <u>Eleven Thousand Six</u>			Total		9890.200						
<u>Hundred Seventy Rupees</u>			CGST.....9.....%		890.10						
<u>Only</u>			SCGST.....9.....%		890.10						
Bank Details: Bank : Axis Bank A/c No. : 919020071217791 IFSC Code : UTIB0001135 Branch : Thirumalagiri			IGST.....%		0.00						
			Total GST								
			Grand Total		11670.200						

For KR Equipment

Receiver's Signature



