

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	
State : Telangana	State Code: 36
Buyer's Name <u>Summit Sales LLP</u>	
Address <u>Syndicate Road Bohadur Kingdon</u> <u>PG College, cherlapally</u>	
GST No: <u>36 ACQFS 2044 C 1 27</u>	
State: <u>Telangana</u>	State Code: <u>51</u>

Invoice No. <u>575</u>
Date <u>29/08/2023</u>
D.C. No. <u>8499</u>
Date <u>22/08/2023</u>
P.O. No.: <u>20230831015</u>
Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1	Galls	9988	475 kg	23	10925=00
INWARD Inward No. <u>20148</u> Dt: <u>29/8/23</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP SUMMIT SALES LLP IN WARD No: <u>112929</u> Date: <u>01/9/23</u> Sign: <u>[Signature]</u>					
Rupees in words: <u>ten thousand Eight</u> <u>hundred</u> <u>and</u> <u>one</u> <u>only</u>					Total 10925=00
Bank Details: Bank : Axis Bank A/c No. : 919020071217791 IFSC Code : UTIB0001135 Branch : Thirmalagiri					CGST.....9.....% 983=25
					SCGST.....9.....% 983=25
					IGST.....% 1
					Total GST
					Grand Total 12891=50

Receiver's Signature

INWARD	
Inward No. _____	Dt: _____
MRN No: _____	Dt: _____
Received By: _____	Sign: _____
SUMMIT SALES LLP	

For **KR Equipment**