

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. <u>575</u>	
State : Telangana		State Code: 36	
Buyer's Name <u>Summit Sales LLP</u>		Date <u>29/08/2023</u>	
Address <u>Sy NO 745135 Bandh Kington</u>		D.C. No. <u>8499</u>	
<u>PA College, cherlapally</u>		Date <u>22/08/2023</u>	
GST No: <u>36 ACQFS 2044 C 1 27</u>		P.O. No.: _____	
State: <u>Telangana</u>		Date : _____	
State Code: <u>51</u>			

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1	Grills	9988	475 kg	23	10925=00

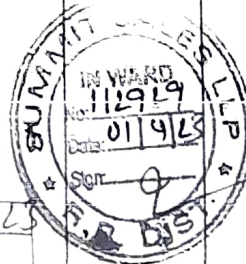
INWARD

Inward No. 20148 Dt. 29/8/23

MRN No. _____ Dt. _____

Received By: _____ Sign: Ey

SUMMIT SALES LLP



Rupees in words: ten thousand Eight
hundred twenty one only

Bank Details:

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

Total	10925=00
CGST.....9.....%	983=25
SCGST.....9.....%	983=25
IGST.....%	
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

