

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. 581
State : Telangana	State Code: 36	Date 12/09/2023
Buyer's Name Summit Sales LLP		D.C. No. 8254
Address Syno. 24 & 75 Behind Vingston p.h. Collage, cherlapally		Date 6/9/23
GST No: 36 AEFES 2044 C1 Z7		P.O. No.: 20230913018
State: Telangana State Code: 51		Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	Grills Frame	9988	26no 145kg	23	3335.00
					
Rupees in words: Three thousand nine hundred thirty five only					Total 3335.00
Bank Details: Bank : Axis Bank A/c No. : 919020071217791 IFSC Code : UTIB0001135 Branch : Thirmalaghiri					CGST.....9.....% 300.15
					SCGST.....9.....% 300.15
					IGST.....% off - 0.30
					Total GST 1
					Grand Total 3935.00

Receiver's Signature

Inward No. 20233	Di: 12/9/2023
IRN No. _____	Di: _____
Received By: 20230914023	Sign: Sy
SUMMIT SALES LLP	

For **KR Equipment**