

TAX INVOICE

© 96664 88869

KR EQUIPMENT**POWDER COATING**Pl.No.2A, Phase-II, Opp. Vimta Labs, IDA Cherlapally, Hyderabad - 500051. Telangana
Email: krequipment2020@gmail.com**GST NO: 36AVJPK4658A1ZM**

State : Telangana

State Code: 36

Buyer's Name Summit Sales LLPAddress 520 74 475 Behan/
cherlapallyGST No: 36ACQFS 2044 CA 27State: _____ State Code: 51

Invoice No.

194Date 29/11/2023D.C. No. 8287Date 22/11/2023P.O. No.: 20231206002

Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1	Grills	9988	12 NO	23 390 Kg.	390 8970

Rupees in words: Ten thousand Two
hundred Eighty four
only — x —**Bank Details:**Bank : Axis Bank
A/c No. : 919020071217791
IFSC Code : UTIB0001135
Branch : Thirumalagiri

Total	8970
CGST.....9.....%	8071.30
SCGST.....9.....%	8071.30
IGST.....%	1
Total GST	
Grand Total	10584.6

Inward No. 20649 Dt: 29/11/23

RN No: _____

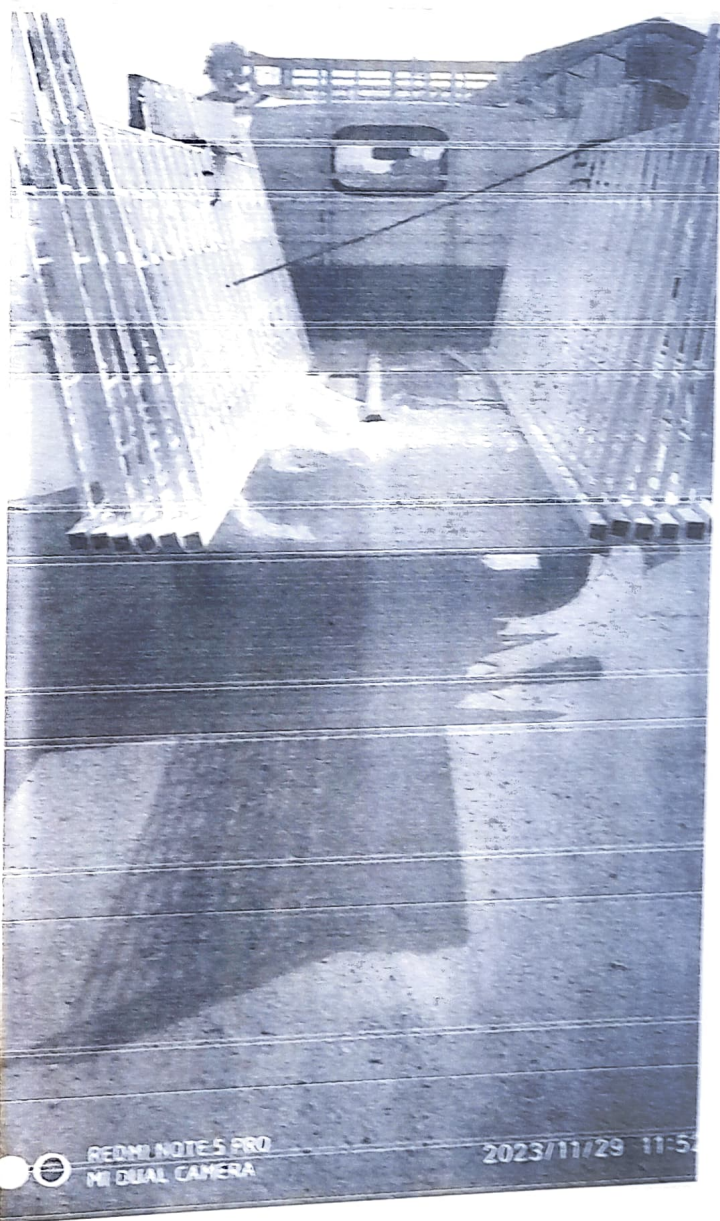
Receiver's Signature _____

Received By: _____

Sign: Su

For KR Equipment

SUMMIT SALES LLP



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