Tax Invoice

KRK AGENCIES,,

BAGA AMEER KUKATPALLY, HYDERABAD ,500072
Phone no.: 9505680672 Email: KRKAGENCIES3@GMAIL.COM
GSTIN: 36CBYPD9750K1ZT, State: 36-Telangana

Bill To

MODI PROPERTIES PVT LTD

2ND FLOOR 5-4-187/3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD

GSTIN : 36AABCM4761E1ZM

State: 36-Telangana

Place of supply: 36-Telangana
Invoice No. : KRK/23-24/0110
Date : 13-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011200	5	Kg	₹ 381.35	₹ 1906.75	₹ 171.61 (9%)	₹ 171.61 (9%)	₹ 2249.97
	Total		**5**			**₹ 1906.75**	**₹ 171.61**	**₹ 171.61**	**₹ 2249.97**

Amounts:

Sub Total	₹ 2249.97
Round off	₹ 0.03
Total	**₹ 2250.00**
Received	₹ 0.00
Balance	₹ 2250.00

Invoice Amount In Words

Two Thousand Two Hundred Fifty Rupees only

Description:

PO NO 20230608007

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : HDFC BANK, VIVEKANANDA NAGAR
Bank Account No. : 50200063406776
Bank IFSC code : HDFC0001639
Account holder's name : KRK AGENCIES

For, KRK AGENCIES,,

KRK AGENCIES HYDERABAD

Authorized Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 7522 Date 6/2/23 Sign. SEC'BAD