

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 Summit Sales LLP.Address CherlapallyGST No: 36 A C Q F S 2094 C 127State: _____ State Code: 51Invoice No. 677Date 12/02/2024D.C. No. 8755Date 07/02/2024P.O. No.: 20240212020

Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	ms mild 4x3 " " 2.6x2		28 215 kg	x 23	4945.00
INWARD Inward No. <u>20940</u> Dt: <u>12/2/24</u> NIRN No: _____ Dt: _____ Received By: _____ Sign: <u>84</u> SUMMIT SALES LLP					

Rupees in words: Five thousand Eight
Hundred Thirty five
Rupees only

Bank Details:

Bank : State Bank Of India
A/c No. : 41358115158
IFSC Code : SBIN0020760
Branch : (20760)-Industrial Estate Cherlapally

Total	4945.00
CGST.....9.....%	445.05
SCGST.....9.....%	445.05
IGST.....%	0420.10
Total GST	1
Grand Total	5835.00

Receiver's Signature

For **KR Equipment**





MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

PHASE-II, IDA, CHERLAPALLY, HYDERABAD - 500 051.
COMPUTERISED 40 TONNE WEIGH BRIDGE



SERIAL No. :
CHARGES Rs.:

5073

GROSS :

1095

Kg.

TARE :

880

Kg.

NETT :

215

Kg.

COPY No. :

1

VEHICLE No. :

SUPPLIER :

IS07UB4070

DATE :

12-02-24

TIME :

14:23

DATE :

12-02-24

TIME :

14:11

INWARD

MATERIAL No. 20940

DI: 12/2/24

WTRN No.

Received By.

Sign

Party's Signature

Operator's Signature

SUMMIT SALES LLP

★ Our responsibility ceases once the vehicle leaves the platform ★ 24 Hours Service