

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 M.H.P.L. Ram PallyAddress Sy No 210E, 211, Lampally village
Ghatkesar, medhal malkajgiri (dist)GST No: 36AADCM5906D2Z0State: TelanganaState Code: 83Invoice No. **710**Date 30/05/2024

D.C. No. _____

Date _____

P.O. No.: 90240607013

Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1	<u>Coasting Grills.</u>		<u>49</u>	<u>23</u> <u>620kg</u>	<u>14260</u>

INWARD	
Inward No: <u>10301</u>	Dt: <u>30/5/24</u>
MRN No:	Dt:
Received By:	Sign: <u>8</u>
MODI HOUSING PVT. LTD	

Rupees in words: Green thousand Eight
hundred twenty six only
only — X —**Bank Details:**Bank : State Bank Of India
A/c No. : 41358115158
IFSC Code : SBIN0020760
Branch : (20760)-Industrial Estate Cherlapally

Total	
CGST.....9.....%	<u>1283 = 40</u>
SCGST.....9.....%	<u>1283 = 40</u>
IGST.....%	<u>1</u>
Total GST	
Grand Total	<u>16826 = 80</u>

For KR Equipment

Receiver's Signature



MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

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



SERIAL No. 893
CHARGES Rs.: 50

COPY No. 1

VEHICLE No. 07UB4070
SUPPLIER :

GROSS : 1500 Kg.

TARE : 280 Kg.

NETT : 620 Kg.

DATE 30-05-24	TIME 10:35
INWARD	
DATE 30-05-24	TIME 10:05
Inward No. 10201	10305/4
MRN No. 10201	
Received By: 8	Sign: 8
MODI HOUSE PVT. LTD	

Party's Signature

Operator's Signature

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



TS. 07
UB4070