

## TAX INVOICE

© 99994 99999

**KR EQUIPMENT**

POWDER COATING

Pl.No.2A, Phase-II, Opp. Virmita 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

Address Sy No: 2405/211, Ramgally (V)  
Chakkeer (M) m m (Bis?)

GST No: 36AADCM 5906 D2 Z0State: TelanganaState Code: 83

Invoice No.

**714**

Date

19/06/2024

D.C. No.

Date

PO. No.:

20240625024

Date

| S.No. | Description of Goods | HSN Code | Qty.             | Unit Price | Total Amount<br>Rs. |
|-------|----------------------|----------|------------------|------------|---------------------|
| 1     | Grills               | 9788     | 46 nos<br>590 kg | 33/-       | 13530/-             |

| INWARD                   |                    |
|--------------------------|--------------------|
| Inward Nos: <u>10255</u> | Dt: <u>19/6/24</u> |
| MRN Nos:                 | Dt:                |
| Received By:             | Sign: <u>8</u>     |
| MODI HOUSING PVT. LTD    |                    |

Rupees in words: Sixteen thousand two hundredonly

Total

CGST 9 %122130/-SGST 9 %122130/-

IGST \_\_\_\_\_ %

Total GST

Grand Total

1602:60

## Bank Details:

Bank : State Bank Of India  
 A/c No. : 41258115158  
 IFSC Code : SBIN0020760  
 Branch : (20760)-Industrial Estate Cherlapally

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. :  
CHARGES Rs.:

COPY No. :

VEHICLE No. :  
SUPPLIER :

GROSS : 1368  
50

Kg.

DATE :

TIME :

TS07UB4070

TARE : 1460

Kg.

DATE :

TIME :

11:39

NETT : 870

Kg.

INWARD

Inward No: 10355

Dt: 19/6/24

MRN No. :

DC

Received By:

Sign:

Party's Signature

Operator's Signature

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

MODIHOUSING PVT LTD