

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 M. H. P. LAddress Sy No:- 210 and 211, Ram Polly (v)
Ghatkesar (M), Medchal - MalkajgiriGST No: 36AADCM5906D2Z0State: Telangana State Code: 83Invoice No. **765**Date 17/8/2024

D.C. No. _____

Date _____

P.O. No.: 20240820012

Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	Ms Gills Different Sizes	9988	10 nos	23/- (40 kgs)	3220.00
INWARD Inward No: 10609 Dt: 19/8/24 MRN No: Dt: Received By: Sign:  MODI HOUSING PVT. LTD					

Rupees in words: Three Thousand Seven
hundred ninety nine rupees.**Bank Details:**Bank : State Bank Of India
A/c No. : 41358115158
IFSC Code : SBIN0020760
Branch : (20760)-Industrial Estate Cherlapally

Total 3220.00

CGST.....9.....% 289.80

SCGST.....9.....% 289.80

IGST.....% 0.60/- mul 11

Total GST

Grand Total 3799.60

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. : 1070
CHARGES Rs.: 50

COPY No. 1

VEHICLE No: 507UB4070
SUPPLIER:

GROSS : 1020

Kg.

DATE : 19-08-24

TIME : 10:13

TARE : 880

Kg.

DATE : 19-08-24

TIME : 09:58

NETT : 140

Kg.

INWARD	
Inward No: 10609	Dt: 19/8/24
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI HOUSING PVT. LTD.	

Party's Signature

Operator's Signature

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



IS. P7
UB4070