

TAX INVOICE

© 96664 88869

KR EQUIPMENT**POWDER COATING**

Pl.No.2A, Phase-II, Opp. Virmta Labs, IDA Cherlapally, Hyderabad - 500051. Telangana

Email: kreqipment2020@gmail.com

GST NO: 36AVJPK4658A1ZM	
State : Telangana	State Code: 36
Buyer's Name <u>M. H. P. L</u>	
Address <u>SY. NO: 210 AND 211, RAMPALLY (V)</u> <u>CHAIKESAR (M), MEDICAL - MALKAJGIRI</u>	
GST No: <u>36AADCM5906D2Z0</u>	
State: <u>TELANGANA</u>	State Code: <u>83</u>

Invoice No. <u>768</u>
Date <u>29/08/2024</u>
D.C. No. _____
Date _____
P.O. No.: <u>20240829027</u>
Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.S GRILLS	9988	35 no's	23 / - 455 ky's	10,465

INWARD

Inward No: 10648	Dt: 29/8/24
MRN No:	Dt:
Received By:	Sign:

MODI HOUSING PVT. LTD

Rupees in words: Twelve Thousand Three
Hundred AND Forty Eight Rupees

Bank Details:

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

Total	10,465
CGST.....9.....%	941.85
SCGST.....9.....%	941.85
IGST.....%	
Total GST	
Grand Total	12,348.65

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. : 1350
CHARGES Rs.: 50

COPY No.: 1

VEHICLE No. : JS07DB4070
SUPPLIER :

GROSS : 1330 Kg.

DATE : 29-08-24

TIME : 10:04

TARE : 875 Kg.

DATE : 29-08-24
INWARD

TIME : 09:24

NETT : 455 Kg.

DATE : 29/8/24
INWARD 10648

MRN No: Du:

Received By: Sign:

Party's Signature

MODI HOUSING PVT. LTD. Operator's Signature

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