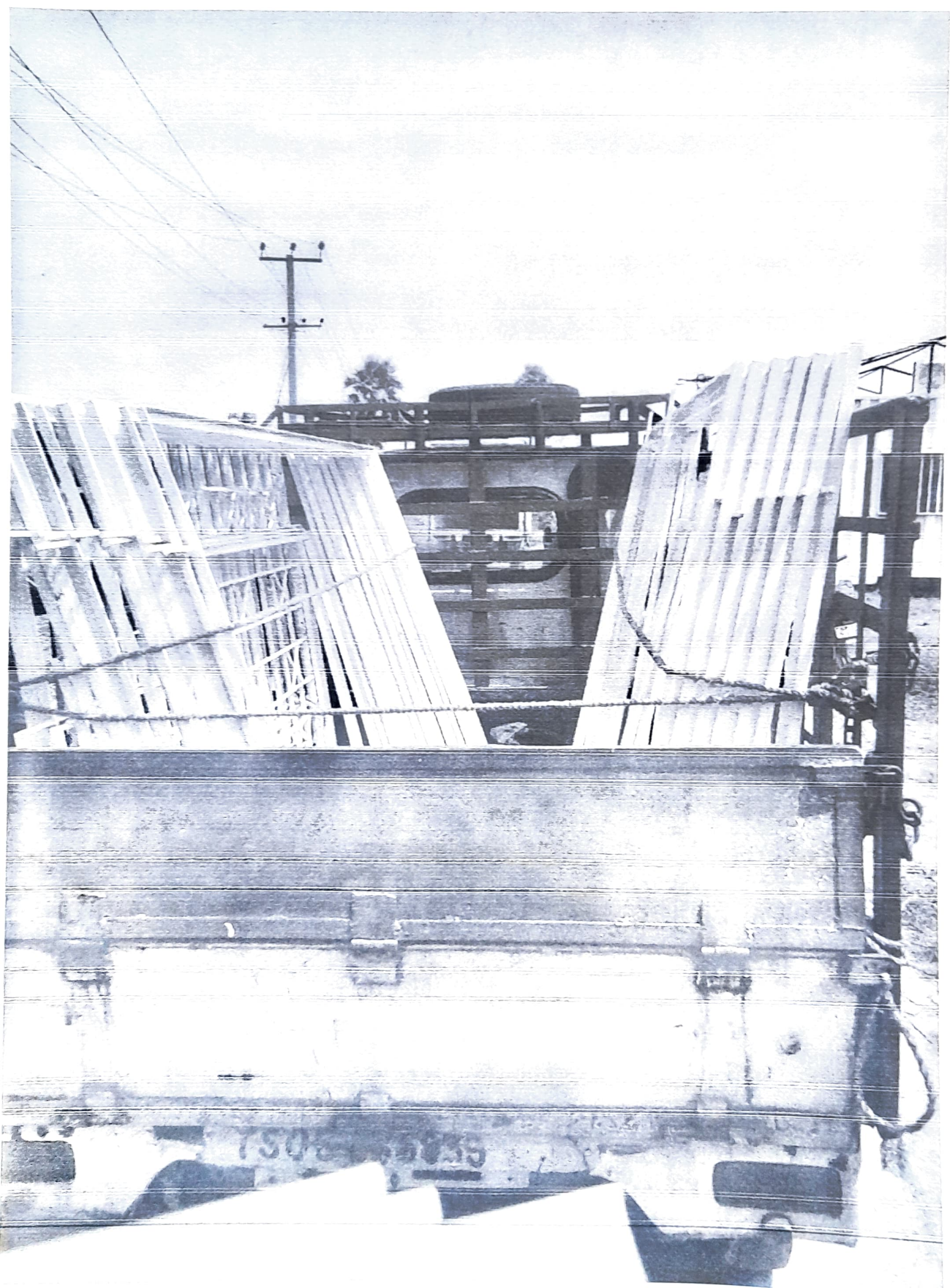




TAX INVOICE

© 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.LAddress Sy No:- 210 and 211, Ram Pally (V)
Ghatkesar (M), Medchal-MallajoggaGST No: 36AADCM5906D2Z0State: TelanganaState Code: 83

Invoice No.

784

Date

17/9/2024

D.C. No.

Date

P.O. No.:

20240919019

Date :

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.s Grills and Z-Angles	9988	33m (345) kgs	23/-	7935.00
Inward No: <u>10737</u> Dt: <u>18/9/24</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>[Signature]</u> MODI HOUSING PVT. LTD					

Rupees in words: Nine thousand three hundred
Sixty three rupees.**Bank Details:**Bank : State Bank Of India
A/c No. : 41358115158
IFSC Code : SBIN0020760
Branch : (20760)-Industrial Estate Cherlapally

Total	7935.00
CGST.....9.....%	714.15
SCGST.....9.....%	714.15
IGST.....-.....%	0.30/-
Total GST	
Grand Total	9363.00

For KR Equipment

Receiver's Signature

[Signature]



MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

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

Model



SERIAL No. :
CHARGES Rs.:

COPY No. :

VEHICLE No. :

SUPPLIER : 7000UE5039

GROSS : 1505 Kg.

DATE : 17-09-24

TIME : 12:43

TARE : 1160 Kg.

DATE : 17-09-24

TIME : 12:43

NETT : 345 Kg.

MATERIAL

Inward No. 10737 Date 18/9/24

MRN No:

DL:

Received By:

Sign:

Party's Signature

Operator's Signature

MODERNSAI LTD

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