

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		Invoice No. 803
State : Telangana	State Code: 36	Date 8/10/2024
Buyer's Name M. A. P. L		D.C. No. _____
Address Sy no:- 210 m2211, Rampally (V)		Date _____
Ghatkesar (M), Medchal - Malkajgiri		
GST No: 36AADCM5906D2Z0		P.O. No.: 20241010003
State: Telangana	State Code: 83	Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.s Grills and Zanglys	9988	39 nos (380 Kgs)	231/-	8740.00

INWARD	
Inward No: 10823	Dt: 8/10/24
MRN No: _____	Dt: _____
Received By: 20241011003	Sign: 8
MODI HOUSING PVT. LTD	

Rupees in words: **Ten Thire hundred****Thirteen rupees.**

Bank Details:

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



Total	8740.00
CGST.....9.....%	786.60
SCGST.....9.....%	786.60
IGST.....—.....%	0.20% mod at
Total GST	
Grand Total	10313.00

For KR Equipment

Receiver's Signature