

TAX INVOICE

13/10/2017

KR EQUIPMENT

FORWARD CHARGES

Plot No. 2A, Phase-II, Opp. Vardha Labs, HITEC Industrial Estate, Hyderabad - 500081, Telangana
 Email: kr@kr-equipment.com

GST NO: 36AVJPK4658A1ZM

State: Telangana

State Code: 36

Buyer's Name: M. M. P. L.

Address: Sy No. 215 m 2 211, D. P. M. (V)
 Chaitanya (R), M. D. Chaitanya

GST No: 36ABDC1959459270

State: Telangana

State Code: 36

Invoice No: 11111

Date: 13/10/2017

To: M. M. P. L.

From: KR

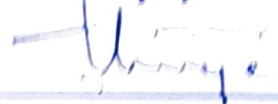
Invoice No: 202011013111

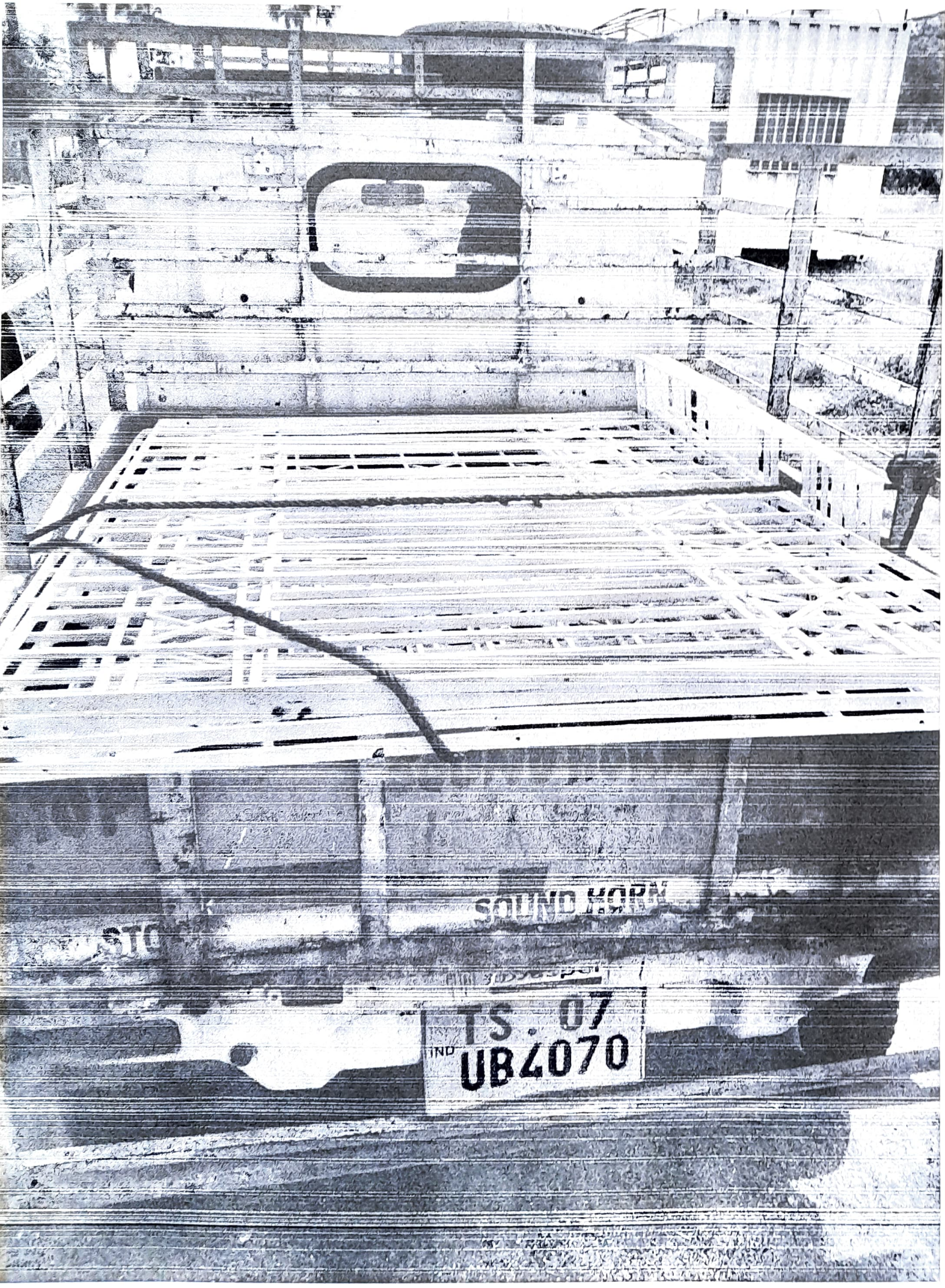
Date: 13/10/2017

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Invoice Amt.
1.	M. S. Cables	9958	25 mtr (363 Vg)	24/-	8395.00
INWARD Inward No: 10859 Date: 16/10/17 MIRN No: 101 Received By: Sign:  MODIHOUSING PVT. LTD					
Rupees in words: Nine thousand nine hundred and 95 rupees.					Total 8395.00
					CGST 9% 755.55
					SGST 9% 755.55
					IGST 7% 587.65
					Total GST 2100.75
					Grand Total 10495.75
Bank Details: Bank: State Bank Of India A/c No: 41858116168 IFSC Code: SBIN0020760 Branch: (20760)-Industrial Estate Oberlapally					

For KR Equipment

Receiver's Signature





SOUND HORN

STC

TS. 07
UB4070