

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		Invoice No. <u>808</u>
State : Telangana	State Code: 36	Date <u>16/10/2024</u>
Buyer's Name <u>M.H.p.L</u>		D.C. No. _____
Address <u>Sy no:- 210 m 2 211, Rampally (v)</u> <u>Ghotkusa (M), Medchal - Malkajgiri</u>		Date _____
GST No: <u>36 AADCM 5906 D2Z0</u>		P.O. No.: <u>2024 1017005</u>
State: <u>Telangana</u>	State Code: <u>83</u>	Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.S. Grills	9958	26 nos (365 kg)	23/-	8395.00

INWARD

Inward No: 10852 Dt: 16/10/24

MRN No: 20241017005

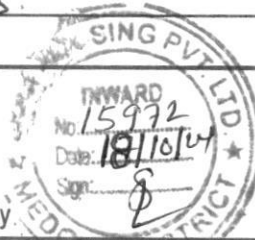
Received By: _____ Sign: [Signature]

MODI HOUSING PVT. LTD

Rupees in words: Nine thousand nine
hundred six rupees.

Bank Details:

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



Total	8395.00
CGST.....9.....%	755.55
SCGST.....9.....%	755.55
IGST.....-.....%	
Total GST	
Grand Total	9906.00

For KR Equipment

Receiver's Signature

[Signature]