

TAX INVOICE

Q. 4444 4444

KR EQUIPMENT

POWDER COATING

Pl. No. 2A, Phase-II, Old, Vardha Lake, HDA Chhatrapati, Hyderabad - 500051, Telangana
Email: krmh@krm2121@gmail.com

GST NO: 36AVJPK4658A1ZM		Invoice No. 217	
State: Telangana		Date 23/10/2024	
Buyer's Name M. S. P. L.		D.C. No.	
Address 212 and 211, Ramgully (V) (Chhatrapati), Madhwa Mahalingam		Date	
GST No: 36ADCM5965D1Z0		PO. No: 20241024028	
State: Telangana		Date	

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1	M. S. Coils - 2 Z angles	9958	41 nos 435 kg.	23/-	10,925.00

INWARD	
Inward No: 10885	IN: 23/10/24
MRN No:	DR:
Received By:	Sign:
MODI HOUSING PVT. LTD	

Rupees in words: Ten thousand eight hundred ninety two rupees

Bank Details:
 Bank : State Bank of India
 A/c No. : 41258115158
 IFSC Code : SBIN0020750
 Branch : (20750)-Industrial Estate Chhatrapati

Total	10,925.00
GST 9 %	983.25
GST 9 %	983.25
GST %	
Total GST	
Grand Total	12,891.50

For KR Equipment

Receiver's Signature





MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

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



SERIAL No. 1111
CHARGES Rs. 1111

COPY No. 1

VEHICLE No. 200050000
SUPPLIER:

GROSS : 1510 Kg

DATE: 23-10-24

TIME: 10:21

TARE : 1035 Kg

DATE: 23-10-24

TIME: 10:51

NETT : 475 Kg

DATE: 23-10-24

INWARD	
Bill No: 10885	Date: 23/10/24
MRN No:	Di:
Received By:	Operator's Signature:
MODI HOUSING PVT. LTD	

Party's Signature

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

