

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 <u>M.H. p.L.</u>	
Address <u>Sy no:- 210 and 211, Rampally Cr)</u> <u>Ghatkesar (M), Medchal - Malkajgiri</u>	
GST No: <u>36AADCM5906D2Z0</u>	
State: <u>Telangana</u>	State Code: <u>83</u>

Invoice No. <u>862</u>
Date <u>23/12/2024</u>
D.C. No. _____
Date _____
P.O. No.: <u>20241228001</u>
Date : _____

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.S. Grille	9988	7 nos (105 kg)	23/-	2415.00

INWARD	
Inward No: <u>11195</u>	Dr: <u>28/12/24</u>
MRN No: _____	Di: _____
Received By: _____	Sign: <u>8</u>
MODI HOUSING PVT. LTD	

Rupees in words: Two Thousand eight hundred fifty one rupees.

Bank Details:

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

Total	2415.00
CGST.....9.....%	218.00
SCGST.....9.....%	218.00
IGST.....—.....%	
Total GST	
Grand Total	2851.00

Receiver's Signature



For KR Equipment



MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

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



SERIAL No. 970
CHARGES Rs. 60

COPY No. : 1

VEHICLE No. :
SUPPLIER :

GROSS : 1250 Kg.

DATE :

23-12-24

TIME :

14:54

TARE : 1145 Kg.

DATE :

23-12-24

TIME :

14:41

NETT : 105 Kg.

MATERIAL :

INWARD

Inward No. 11195

Do: 28/12/24

MRN No:

Received By:

Sign:

Operator's Signature

Party's Signature

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

MODHOUSHA PVT. LTD.

