

## 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

|                                                                                                    |                       |                              |
|----------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| <b>GST NO: 36AVJPK4658A1ZM</b>                                                                     |                       | Invoice No. <b>881</b>       |
| State : Telangana                                                                                  | State Code: 36        | Date <b>15/1/2025</b>        |
| Buyer's Name <b>M. H. P. L</b>                                                                     |                       | D.C. No. _____               |
| Address <b>Sy no: 210 and 211, Rampally Cu</b><br><b>Gh. H. K. S. Mandal, Medchal - Malkajgiri</b> |                       | Date _____                   |
| GST No: _____                                                                                      |                       | P.O. No.: <b>20250117035</b> |
| State: <b>Telangana</b>                                                                            | State Code: <b>83</b> | Date : _____                 |

| S.No. | Description of Goods | HSN Code | Qty.              | Unit Price | Total Amount Rs. |
|-------|----------------------|----------|-------------------|------------|------------------|
| 1.    | M.s. 2 angles        | 9958     | 25mm +            |            |                  |
| 2.    | M.s. Grills          | 9958     | 4mm<br>(250 kgs.) | 23/-       | 5750.00          |



Rupees in words: **Six thousand seven hundred eighty six rupees.**

**Bank Details:**

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

|                   |         |
|-------------------|---------|
| Total             | 5750.00 |
| CGST.....9.....%  | 518.00  |
| SCGST.....9.....% | 518.00  |
| IGST.....7.....%  |         |
| Total GST         |         |
| Grand Total       | 6786.00 |

Receiver's Signature

Inward No: **11250** Dt: **15/01/25**  
MRN No: **2025041804**  
Received By: \_\_\_\_\_ Sign: **g**

For **KR Equipment**
**MODI HOUSING PVT. LTD**