

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>893</u>	
State : Telangana		Date <u>30/1/2025</u>	
Buyer's Name <u>M. H. PL</u>		D.C. No. _____	
Address <u>Sy no:- 210 and 211, Rampally (v)</u>		Date _____	
<u>Ghat kesar (M), Medchal-Malkajgiri</u>		P.O. No.: <u>20250201006</u>	
GST No: <u>36AADCM5906D2Z0</u>		Date : _____	
State: <u>Telangana</u>		State Code: <u>83</u>	

S.No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Amount Rs.
1.	M.s. Grills	9988	23m (280 kgs)	23/-	6440.00

INWARD	
Inward No: <u>11380</u>	Dt: <u>31/1/25</u>
MIRN No: _____	Dr: _____
Received By: _____	Sign: <u>A</u>
MODI HOUSING PVT. LTD	

Rupees in words: Seven Thousand Six
hundred rupees

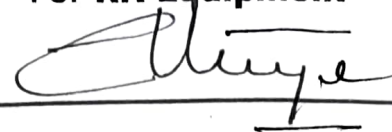
Bank Details:

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

Total	6440.00
CGST.....9.....%	580.00
SCGST.....9.....%	580.00
IGST.....-.....%	
Total GST	
Grand Total	7600.00

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.
CHARGE No.

COPY No. :

VEHICLE No. :
SUPPLIER :

TS06LIE5839

GROSS :

1430

Kg

DATE :

30-01-25

TIME :

09:55

TARE :

1150

Kg

DATE :

30-01-25

TIME :

09:36

NETT :

280

Kg

MATERIAL :

Party's Signature

Operator's Signature

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

VEHICLE TYPE

TATA ACER

