

TAX INVOICE**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

BUYERS NAME: MODI HOUSING PRIVATE LIMITED

SY NO.210 & 211, RAMPALLY(V),GHATKESAR(M), MEDCHAL-MALKAJGIRI.

GST NO: 36AADCM5906DZZO

STATE: TELANGANA

STATE CODE: 83

INVOICE NO: 908

DATE: 19/2/2025

D.C. NO:

DATE:

P.O. NO:

DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.
1	MS SALLA (CANOPY WORK)-17NOS	9988	155	23	3565

RUPEES IN WORDS: FOUR THOUSAND TWO HUNDRED SEVEN RUPEES.

TOTAL	3565
CGST@9%	321
SGST@9%	321
TOTAL GST	642
GRAND TOTAL	4207

BANK DETAILS:

BANK: STATE BANK OF INDIA

A/C NO: 41358115158

IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY

FOR KR EQUIPMENT
AUTHORISED SIGNATURE

RECEIVER'S SIGNATURE

INWARD	
Inward No: 11474	Dt: 19/02/25
MRN No:	Dt:
Received By:	Sign: 
MODI HOUSING PVT. LTD	



MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

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



SERIAL No.

CHARGES Rs.

COPY No.

VEHICLE No.

SUPPLIER

SLIP NO.

GROSS : 8595 Kg.

DATE : 19-02-25

TIME : 15:00

TARE : 740 Kg.

DATE : 19-02-25

TIME : 14:33

NETT : 155 Kg.

MATERIAL :

Party's Signature

Operator's Signature

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

