TAX INVOICE

KR EQUIPMENT

POWDER COATING

PI.NO.2A,PHASE-II,OPP.VIMTA LABS,IDA CHERLAPALLY,HYDERABAD-500051. TELANGANA

EMAIL: krequipment2020@gmail.com

GST NO: 36AVJPK4658A1ZM		INVOICE NO: 903
STATE: TELANGANA	STATE CODE: 36	DATE: 14/2/2025
BUYERS NAME: M.H.P.L		D.C. NO:
SY NO. 210 & 211, RAMPALLY (V),GHATKESAR(M),MEDCHAL-MALKAJGIRI.		DATE:
GST NO: 36AADCM5906D2ZO		P.O. NO: 20250215006
STATE: TELANGANA	STATE CODE: 83	DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT PRICE	TOTAL AMOUNT RS.
1	MS GRILLS-101NOS	9988	1290	23	29670

RUPEES IN WORDS: THIRTY FIVE THOUSAND ELEVEN RUPEES.	TOTAL	29670
	CGST@9%	2670.5
BANK DETAILS:	SGST@9%	2670.5
BANK: STATE BANK OF INDIA	TOTAL GST	5341
A/C NO: 41358115158	GRAND TOTAL	**35011**
IFSC CODE: SBIN0020760		
BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY		

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 18709
Date: 21/02/25
Sign:

INWARD
Inward No: 11442 Dt: 14/02/25
MRN No:
Received By: 20250220009
Sign:
MODI HOUSING PVT. LTD