

TAX INVOICE**KR EQUIPMENT****POWDER COATING**

PI.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: M.H.P.L

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

GST NO: 36AADCM5906D2ZO

STATE: TELANGANA

STATE CODE: 83

INVOICE NO: 908

DATE: 19/2/2025

D.C. NO:

DATE:

P.O. NO: 20250220020

DATE:

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

RUPEES IN WORDS: FOUR THOUSAND TWO HUNDRED SEVEN RUPEES.

TOTAL 3565

BANK DETAILS:

BANK: STATE BANK OF INDIA

A/C NO: 41358115158

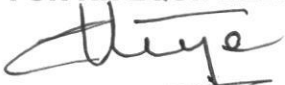
IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY

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

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT


AUTHORISED SIGNATURE

INWARD	
Inward No: 11474	Dt: 19/02/25
MRN No:	Dt:
Received By:	Sign: 
20250230018	
MODI HOUSING PVT. LTD	