

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: MODI HOUSING PRIVATE LIMITED**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:

DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.
1	MS SAJJA (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: 
MODI HOUSING PVT. LTD	

