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: 905
STATE: TELANGANA	STATE CODE: 36	DATE: 17/2/2025
BUYERS NAME: MODI HOUSING PRIVATE LIMITED		D.C. NO:
SY NO. 210 & 211, RAMPALLY (V),GHATKESAR(M),MEDCHAL-MALKAJGIRI.		DATE:
GST NO: 36AADCM5906D2ZO		P.O. NO:
STATE: TELANGANA	STATE CODE: 83	DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT PRICE	TOTAL AMOUNT RS.
1	MS GRILLS-60NOS	9988	1360	23	31280

RUPEES IN WORDS: FIVE THOUSAND NINE HUNDRED SEVENTY ONE RUPEES.	TOTAL	31280
	CGST@9%	2815
BANK DETAILS:	SGST@9%	2815
BANK: STATE BANK OF INDIA	TOTAL GST	5630
A/C NO: 41358115158	GRAND TOTAL	**36910**
IFSC CODE: SBIN0020760		
BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY		

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT

INWARD
Inward No: 11458 Dt: 17/02/25
MRN No: Dt:
Received By: Sign:
20250226055
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD.
INWARD
No: 18845
Date: 28/02/25
Sign:
(Medchal distict) Sec'bad