

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	INVOICE NO: 914
STATE: TELANGANA STATE CODE: 36	DATE: 26/2/2025
BUYERS NAME: MODI HOUSING PRIVATE LIMITED	D.C. NO:
SY NO.210 & 211, RAMPALLY(V),GHATKESAR(M), MEDCHAL-MALKAJIRI.	DATE:
GST NO: 36AADCM5906D2ZO	P.O. NO: 20250301002
STATE: TELANGANA STATE CODE: 83	DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.
1	MS GRILLS -110NOS	9988	755	23	17365

RUPEES IN WORDS: TWENTY THOUSAND FOUR HUNDRED NINETY ONE RUPEES.

BANK DETAILS:

BANK: STATE BANK OF INDIA

A/C NO: 41358115158

IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY

TOTAL	17365
CGST@9%	1563
SGST@9%	1563
TOTAL GST	3126
GRAND TOTAL	20491

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT

AUTHORISED SIGNATURE

INWARD	
Inward No: 11494	Do: 28/2/25
MRN No:	Dr:
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. : 500

COPY No. : 2

VEHICLE No. :
SUPPLIER : BLUE 5B39

GROSS : 1900 Kg.

DATE : 26-02-25

TIME : 16:30

TARE : 1145 Kg.

DATE : 26-02-25

TIME : 15:48

NETT : 755 Kg.

MATERIAL :

Party's Signature

Operator's Signature

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