## **TAX INVOICE**

## **KR EQUIPMENT**

## POWDER COATING

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

EMAIL: krequipment2020@gmail.com

INVOICE NO: 914							
STATE:	TELANGANA	STATE CODE: 36	DATE: 26/2/2025				
BUYER	S NAME: MODI HOU	ISING PRIVATE LIMITED	D.C. NO:				
SY NO.	.210 & 211, RAMPAL	LY(V),GHATKESAR(M), MEDCHAL-MALKAJO	DATE:				
GST NO: 36AADCM5906D2ZO					P.O. NO: 20250 301002		
STATE:					DATE:		
				1 5 9			
S.NO.	*	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.	
1		MS GRILLS -110NOS	9988	755 /	23	17365	
				}			
			,				
RUPEE	S IN WORDS: TWEN		TOTAL	17365			
					CGST@9%	1563	
BANK	DETAILS:		SGST@9%	1563			
BANK:	STATE BANK OF I	NDIA		TOTAL GST	3126		
A/C N	O: 41358115158		GRAND TOTAL	20491			

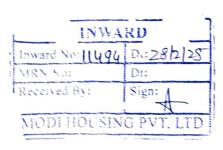
FOR KR EQUIPMENT

AUTHORISED SIGNATURE

**RECEIVER'S SIGNATURE** 

IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY





NETT



## **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.		COPY No.:	VEHICLE No. : SUPPLIER OBJESSO
GROSS:	1900	Kg. DATE: 26-€	
TARE :	1145	Kg DATE :26-0	72-25 TIME: 15:48

Party's Signature

Operator's Signature

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