

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: 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-MALKAJGIRI. |                | 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.                                                                             |  | TOTAL       | 17365 |
| BANK DETAILS:<br>BANK: STATE BANK OF INDIA<br>A/C NO: 41358115158<br>IFSC CODE: SBIN0020760<br>BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY |  | CGST@9%     | 1563  |
|                                                                                                                                              |  | SGST@9%     | 1563  |
|                                                                                                                                              |  | TOTAL GST   | 3126  |
|                                                                                                                                              |  | GRAND TOTAL | 20491 |

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT

*[Signature]*  
AUTHORISED SIGNATURE

|                          |             |
|--------------------------|-------------|
| INWARD                   |             |
| Inward No: 11494         | Do: 28/2/25 |
| MRN No:                  | Dr:         |
| Received By: 20250304003 | Sign: A     |
| MODI HOUSING PVT. LTD    |             |

