

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

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: 926

DATE: 5/3/2025

D.C. NO:

DATE:

P.O. NO: 20250306032

DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.
1	MS GRILLS -16NOS	9988	210	23	4830

RUPEES IN WORDS: FIVE THOUSAND SEVEN HUNDRED RUPEES.

TOTAL 4830

BANK DETAILS:

BANK: STATE BANK OF INDIA

A/C NO: 41358115158

IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY

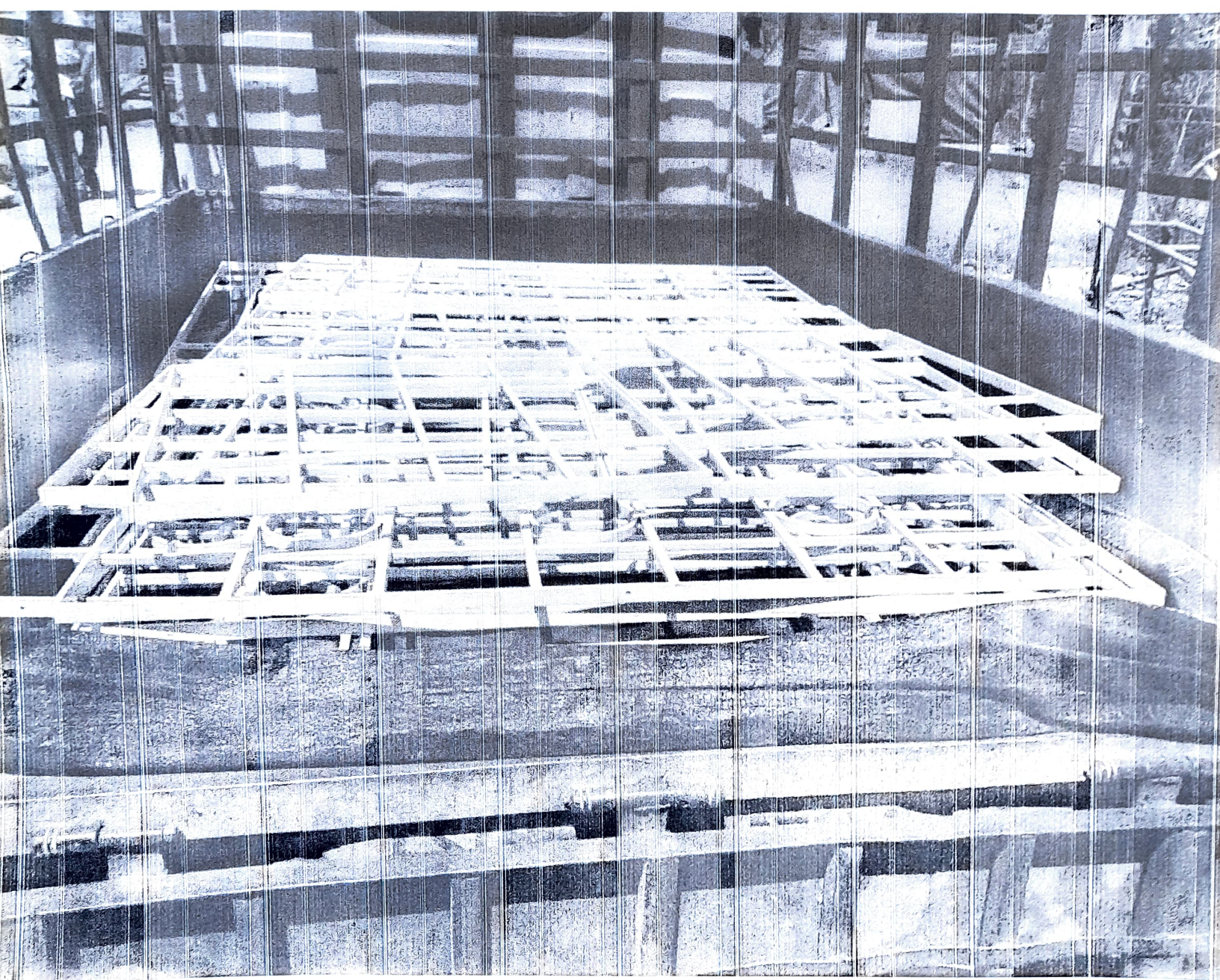
CGST@9%	435
SGST@9%	435
TOTAL GST	870
GRAND TOTAL	5700

FOR KR EQUIPMENT

AUTHORISED SIGNATURE

RECEIVER'S SIGNATURE

INWARD	
Inward No: 11525	Dt: 5/3/25
MRN No:	Dt:
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. 877
CHARGES Rs. 40

COPY No. 2

VEHICLE No. 08UE5839
SUPPLIER :

GROSS : 1360 Kg.

DATE : 05-03-25

TIME : 12:36

TARE : 1150 Kg.

DATE : 05-03-25

TIME : 12:16

NETT : 210 Kg.

INWARD

Inward No: 11525 D.: 5/3/25
MRN No: Di:

Received By:

Sign:

Party's Signature

Operator's Signature

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

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