

TAX INVOICE**KR EQUIPMENT****POWDER COATING**

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

EMAIL: kreqipment2020@gmail.com

GST NO: 36A1UPN4888A1ZM		INVOICE NO: 935
STATE: TELANGANA	STATE CODE: 36	DATE: 13/3/2025
BUYER NAME: MOON HOUSING PRIVATE LIMITED		D.C. NO:
SY NO.210 & 211, RAMPALLY(V),GHATKESAR(M), MEDCHAL-MALKAUGIRI		DATE:
GST NO: 36A4LXN059ND220		P.O. NO: 20250315017
STATE: TELANGANA	STATE CODE: 36	DATE:

S.N.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.A.MOUNT RS.
1	MS GRILLS -SSMS	9588	570	23	13110

TOTAL IN WORDS: FIVE THOUSAND FOUR HUNDRED ELEVENTY RUPEES.

TOTAL 13110

BANK DETAILS:

GST@5%

BANK: STATE BANK OF INDIA

GST@5%

A/C NO: 4444444444

TOTAL GST 1310

IFSC CODE: SBIN0001234

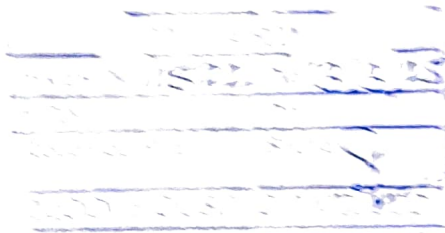
GRAND TOTAL 15470

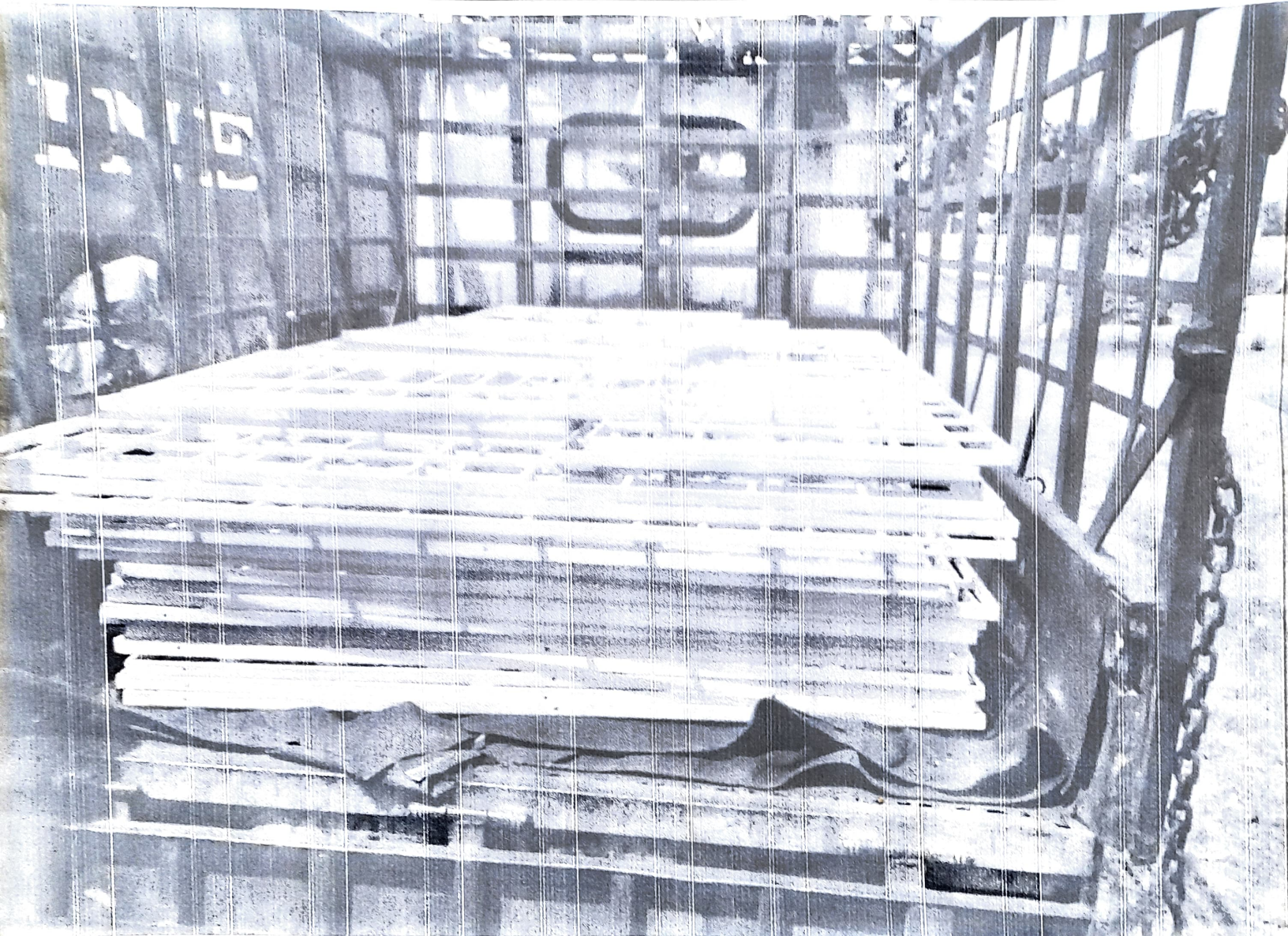
BRANCH: CANTONMENT INDUSTRIAL ESTATE CHERLAPALLY

FOR KR EQUIPMENT


AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE







MODEL WEIGH BRIDGE

(A UNIT OF SHIVA SAI ENTERPRISES)

PHASE-II, IDA, CHERLAPALLY, HYDERABAD - 500 051.
COMPUTERISED 40 TONNE WEIGH BRIDGE



SERIAL No. : 10
CHARGES Rs. : 10

COPY No. :

VEHICLE No. : 35LEEF39
SUPPLIER :

GROSS : 1725 Kg.

DATE : 13-03-25

TIME : 12:36

TARE : 1155 Kg.

DATE : INWARD

TIME : 11:32

NETT : 570 Kg.

INWARD NO. 11572	Dr. 13/3/25
MRN No. :	Dr. :
Received by :	Sign. :

Party's Signature

MODLHOUSING PVT. LTD.

Operator's Signature

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