

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: 935

DATE: 13/3/2025

D.C. NO:

DATE:

P.O. NO: 20250315017

DATE:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT PRICE	T.AMOUNT RS.
1	MS GRILLS -35NOS	9988	570 ✓	23	13110

RUPEES IN WORDS: FIFTEEN THOUSAND FOUR HUNDRED SEVENTY RUPEES.

BANK DETAILS:

BANK: STATE BANK OF INDIA

A/C NO: 41358115158

IFSC CODE: SBIN0020760

BRANCH: (20760)-INDUSTRIAL ESTATE CHERLAPALLY

TOTAL	13110
CGST@9%	1180
SGST@9%	1180
TOTAL GST	2360
GRAND TOTAL	15470

RECEIVER'S SIGNATURE

FOR KR EQUIPMENT
AUTHORISED SIGNATURE

INWARD	
Inward No: 11572	Dt: 13/3/25
MRN No:	Dt:
Received By:	Sign: 
20250317017	
MODI HOUSING PVT. LTD	

