

## TAX INVOICE

© 96664 88869

# KR EQUIPMENT

## POWDER COATING

Pl.No. 2A, Phase-II, Opp. Vimta Labs, IDA Cherlapally, Hyderabad - 500 051. Telangana

Email : krequipment2020@gmail.com

GST NO. : 36AVJPK4658A1ZM

State : Telangana

State Code : 36

Buyer's Name : Modi Housing Pvt. Ltd.

Address : SY no - 210, Rampally  
Chatkesan, Hyderabad

GST No. : 36AADCM5906DZZO

State : Telangana State Code : 83

Invoice No. : 119

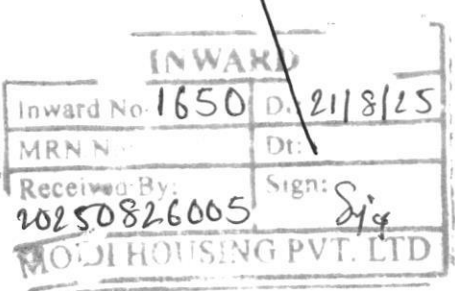
Date : 05/08/2025

D.C. No. :

Date :

P.O. No. :

Date :

| S. No.                                                                                                                       | Description of Goods | HNS Code | Qty       | Unit Price | Total Amount |
|------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-----------|------------|--------------|
| 1.                                                                                                                           | Crills               | 9988     | 450<br>kg | 23.        | 10350        |
| <div style="text-align: center;">  </div> |                      |          |           |            |              |

Rupees in words : Twelve thousand, Two hundred Thirteen rupees only.

TOTAL 10350

CGST ..... 9 ..... % 931.5

SGST ..... 9 ..... % 931.5

IGST ..... %

TOTAL GST 1863.0

GRAND TOTAL 12213

## Bank Details :

Bank : State Bank of India

A/C No. : 41358115158

IFSC Code : SBIN0020760

Branch : (20760)-Industrial Estate Cherlapally

Receiver's Signature

For KR EQUIPMENT



## Purchase Order

Original

|               |                                                                                                                                                  |                    |                                                                                                                                                       |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Housing Pvt. Ltd., - Trading<br>5-4-187/3&4, IInd Floor Soham Mansion M.G. Road<br>Secunderabad, TELANGANA, 500003<br>GSTNO:36AADCM5906D2ZO | Delivery Location: | MHPL Trading @ Rampally<br>SY NO 210 & 211 RAMPALLY VILLAGE ,<br>GHATKESAR MANDAL MEDCHAL- MALKAJGIRI<br>Hyderabad, Telangana, 500051<br>-,9155546784 |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                           |                                      |        |       |      |                |             |                |                 |             |          |          |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------|-------|------|----------------|-------------|----------------|-----------------|-------------|----------|----------|--------|
| KR Equipment Powder Coating<br>Plot no- 2A, Phase II Opp: Vimta Labs IDA Cherlapally<br>Hyderabad, TG, 500051<br>GSTIN:36AVJPK4658A1ZM<br>K.Ramesh, 9666488869<br>kreqipment2020@gmail.com |                                      |        |       |      |                | PO No       | 20250822026    | Quote No        | Nil         |          |          |        |
|                                                                                                                                                                                            |                                      |        |       |      |                | PO Date     | 22 Aug 2025    | Quote Date      | 22 Aug 2025 |          |          |        |
|                                                                                                                                                                                            |                                      |        |       |      |                | Supply Type | Purchase Order | Requisition Num | 20250822015 |          |          |        |
| SNo.                                                                                                                                                                                       | Item Name                            | Qty    | Rate  | Dis% | Taxable Amount | GST%        |                |                 |             |          |          | Amount |
|                                                                                                                                                                                            |                                      |        |       |      |                | IGST%       | CGST%          | SGST%           | IGST AMT    | CGST AMT | SGST AMT |        |
| 1                                                                                                                                                                                          | PAIN4190-Paints-Powder Coating---Kgs | 450.00 | 23.00 | 0%   | 10,350         | 0%          | 9%             | 9%              | 0           | 932      | 932      | 12,213 |
| <b>Total Amount ...</b>                                                                                                                                                                    |                                      |        |       |      |                |             |                |                 | 0           | 932      | 932      | 12,213 |
| Rupees in words : Twelve Thousands Two Hundred And Thirteen Only.                                                                                                                          |                                      |        |       |      |                |             |                |                 |             |          |          |        |

## Terms and Conditions:-

|                           |                                                                                                                                          |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Additional Specifications | Nil.                                                                                                                                     |
| Tax :                     | Inclusive of GST and other taxes.                                                                                                        |
| Delivery Date :           | Within 2-3 days of PO                                                                                                                    |
| Delivery Location :       | As given above.                                                                                                                          |
| Transport:                | By Vendor                                                                                                                                |
| Advance Paid :            | Nil.                                                                                                                                     |
| Payment Terms :           | After material delivery and on submission of bills.                                                                                      |
| Bill submission:          | Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site. |