PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Krishna Hardware & Steel Centre
Shop No: 5-5-183, Ranigunj, Secunderabad-500003
M 9246532326 LL 040 66383917 & 27803811
UDYAM-TS-02-0079876
GSTIN/UIN: 36AMOPS1760R1Z3
State Name : Telangana, Code : 36
E-Mail : somajayakrishna@gmail.com

Invoice No. **145** / e-Way Bill No.	Dated **9-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery

Consignee (Ship to)
ANJALI ENTERPRISES
H NO. 4-4-222, 1st FLOOR, PAN BAZAR,
SECUNDERABAD
GSTIN/UIN : 36AVSPB7781J1ZX
State Name : Telangana, Code : 36
Contact : 9391386520 / 9810444428
E-Mail : anjalienterpriseshyd19@gmail.com

Buyer (Bill to)
ANJALI ENTERPRISES
H NO. 4-4-222, 1st FLOOR, PAN BAZAR,
SECUNDERABAD
GSTIN/UIN : 36AVSPB7781J1ZX
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9391386520 / 9810444428
E-Mail : anjalienterpriseshyd19@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ms Binding Wire** *WITHOUT PACKING*	72171020	18 %	**1,000.00 KGS**	67.00	56.78	KGS		**56,780.00**
2	**NAILS** *3"-350 KGS*	73170013	18 %	**7 BAG**	3,300.00	2,796.61	BAG		**19,576.27**
3	**NAILS** *1.5"-150 KGS*	73170013	18 %	**3 BAG**	3,400.00	2,881.36	BAG		**8,644.08**
4	**HESSIAN FABRIC**	53101013	5 %	**900 yads**	23.00	21.90	yads		**19,710.00**
									1,04,710.35
	Hamali								**175.00**
	CGST OUTPUT								**8,156.39**
	SGST OUTPUT								**8,156.39**
	Less : ***Round Off***								**(-)0.13**
	Total								**₹ 1,21,198.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty One Thousand One Hundred Ninety Eight Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **SHREE KRISHNA HARDWARE AND STEEL CENTRE**
Bank Name : **ICICI BANK**
A/c No. : **112105500060**
Branch & IFS Code : **MG Road, Secunderabad & ICIC0001121**

Company's PAN : **AMOPS1760R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shree Krishna Hardware & Steel Centre

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PROFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)

Shree Krishna Hardware & Steel Centre
Shop No: 5-5-183, Ranigunj, Secunderabad-500003
M 9246532326 LL 040 66383917 & 27803811
UDYAM-TS-02-0079876
GSTIN/UIN: 36AMOPS1760R1Z3
State Name : Telangana, Code : 36
E-Mail : somajayakrishna@gmail.com

Invoice No.	e-Way Bill No.	Dated
145		**9-Jan-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
ANJALI ENTERPRISES
H NO. 4-4-222, 1st FLOOR, PAN BAZAR,
SECUNDERABAD
GSTIN/UIN : 36AVSPB7781J1ZX
State Name : Telangana, Code : 36
Contact : 9391386520 / 9810444428
E-Mail : anjalienterpriseshyd19@gmail.com

Buyer (Bill to)
ANJALI ENTERPRISES
H NO. 4-4-222, 1st FLOOR, PAN BAZAR,
SECUNDERABAD
GSTIN/UIN : 36AVSPB7781J1ZX
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9391386520 / 9810444428
E-Mail : anjalienterpriseshyd19@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ms Binding Wire** *WITHOUT PACKING*	72171020	18 %	**1,000.00 KGS**	67.00	56.78	KGS		**56,780.00**
2	**NAILS** *3"-350 KGS*	73170013	18 %	**7 BAG**	3,300.00	2,796.61	BAG		**19,576.27**
3	**NAILS** *1.5"-150 KGS*	73170013	18 %	**3 BAG**	3,400.00	2,881.36	BAG		**8,644.08**
4	**HESSIAN FABRIC**	53101013	5 %	**900 yads**	23.00	21.90	yads		**19,710.00**
									1,04,710.35
	Hamali								**175.00**
	CGST OUTPUT								**8,156.39**
	SGST OUTPUT								**8,156.39**
	Less : ***Round Off***								**(-)0.13**
	Total								**₹ 1,21,198.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty One Thousand One Hundred Ninety Eight Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **SHREE KRISHNA HARDWARE AND STEEL CENTRE**
Bank Name : **ICICI BANK**
A/c No. : **112105500060**
Branch & IFS Code : **MG Road, Secunderabad & ICIC0001121**

Company's PAN : **AMOPS1760R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shree Krishna Hardware & Steel Centre

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice