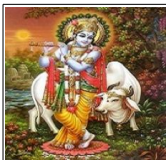


PROFORMA INVOICE

(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. 146	Dated 9-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 146 dt. 9-Jan-26	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) Sk Infra Developers H.No 15-27-1048/i/pnr, Kphb Road , Hyderabad, Medchal Malkajgiri GSTIN/UIN : 36AEXFS3702G1ZP State Name : Telangana, Code : 36 Contact : 7339368117	
Buyer (Bill to) Sk Infra Developers H.No 15-27-1048/i/pnr, Kphb Road , Hyderabad, Medchal Malkajgiri GSTIN/UIN : 36AEXFS3702G1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 7339368117	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Forsroc Conbextra GP2 25 Kg Bag	38245090	18 %	20 BAG		605.00	BAG		12,100.00
	CGST OUTPUT								1,089.00
	SGST OUTPUT								1,089.00
Total				20 BAG					₹ 14,278.00

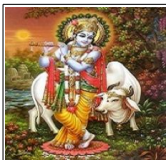
Amount Chargeable (in words)		E. & O.E	
Indian Rupees Fourteen Thousand Two Hundred Seventy Eight Only		Company's Bank Details	
		A/c Holder's Name : SHREE KRISHNA HARDWARE AND STEEL CENTRE	
		Bank Name : ICICI BANK	
		A/c No. : 112105500060	
		Branch & IFS Code : MG Road, Secunderabad & ICIC0001121	
Company's PAN : AMOPS1760R			
Declaration		for Shree Krishna Hardware & Steel Centre	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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. 146	Dated 9-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 146 dt. 9-Jan-26	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) Sk Infra Developers H.No 15-27-1048/i/pnr, Kphb Road , Hyderabad, Medchal Malkajgiri GSTIN/UIN : 36AEXFS3702G1ZP State Name : Telangana, Code : 36 Contact : 7339368117	
Buyer (Bill to) Sk Infra Developers H.No 15-27-1048/i/pnr, Kphb Road , Hyderabad, Medchal Malkajgiri GSTIN/UIN : 36AEXFS3702G1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 7339368117	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Forsroc Conbextra GP2 25 Kg Bag	38245090	18 %	20 BAG		605.00	BAG		12,100.00
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Total				20 BAG					₹ 14,278.00

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Two Hundred Seventy Eight Only		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		E. & O.E	
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