

**QUOTATION**

(ORIGINAL FOR RECIPIENT)



**Shree Krishna Hardware & Steel Centre\_25-26**  
 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  
 web: shreekrishnahardware.com

Invoice No. <b>172</b>	e-Way Bill No.	Dated <b>24-Feb-26</b>
Delivery Note		Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date. <b>172 dt. 24-Feb-26</b>		Other References
Buyer's Order No.		Dated
Dispatch Doc No. <b>172</b>		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b>		
Terms of Delivery <b>Transportation Extra</b> <b>Material Ready Delivery</b> <b>X From Old Bowenpally Gowdown</b>		

Consignee (Ship to)  
**Aparna Enterprises Limited**  
 8-2-293/82/a, Plot No.1214, Rd No.60, Jubilee Hills, Hyderabad  
 GSTIN/UIN : 36AABCA9108R1Z8  
 State Name : Telangana, Code : 36  
 Contact : 6309058551

Buyer (Bill to)  
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 8-2-293/82/a, Plot No.1214, Rd No.60, Jubilee Hills, Hyderabad  
 GSTIN/UIN : 36AABCA9108R1Z8  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : 6309058551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HESSIAN FABRIC</b>	53101013	<b>12,000 yads</b>	24.50	23.33	yads		<b>2,79,960.00</b>
	<b>CGST OUTPUT</b>							<b>6,999.00</b>
	<b>SGST OUTPUT</b>							<b>6,999.00</b>
<b>Total</b>			<b>12,000 yads</b>					<b>₹ 2,93,958.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Ninety Three Thousand Nine Hundred Fifty Eight Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,79,960.00	2.50%	6,999.00	2.50%	6,999.00	13,998.00
<b>Total:</b>		<b>6,999.00</b>		<b>6,999.00</b>	<b>13,998.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Eight Only**

Company's PAN : **AMOPS1760R**

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**

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\_25-26**  
 Authorised Signatory

**QUOTATION**

(DUPLICATE FOR TRANSPORTER)



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