

**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>173</b>	Dated <b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>173 dt. 24-Feb-26</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>173</b>	Delivery Note Date
Dispatched through	Destination <b>Khammam</b>
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	

Consignee (Ship to)  
**RTS INFRA**  
 7-16, Prakash Nagar, Hafeezpet,Miyapur,  
 Hyderabad, Telangana, 500049  
 GSTIN/UIN : 36ABCFR7634L1ZR  
 State Name : Telangana, Code : 36  
 Contact : 916281097110

Buyer (Bill to)  
**RTS INFRA**  
 7-16, Prakash Nagar, Hafeezpet,Miyapur,  
 Hyderabad, Telangana, 500049  
 GSTIN/UIN : 36ABCFR7634L1ZR  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : 916281097110

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SHADE NET</b>	60059000	<b>3.00 BUN</b>	3,500.00	3,333.33	BUN		<b>9,999.99</b>
2	<b>GOVA ROPE</b>	56079010	<b>3 Nos</b>	200.00	190.48	Nos		<b>571.44</b>
								10,571.43
	<b>CGST OUTPUT</b>							<b>264.29</b>
	<b>SGST OUTPUT</b>							<b>264.29</b>
	<b>Less : Round Off</b>							<b>(-0.01)</b>
	<b>Total</b>							<b>₹ 11,100.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand One Hundred Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,571.43	2.50%	264.29	2.50%	264.29	528.58
<b>Total:</b>	<b>10,571.43</b>		<b>264.29</b>		<b>264.29</b>	<b>528.58</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Eight and Fifty Eight paise Only**

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.

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**

**for Shree Krishna Hardware & Steel Centre\_25-26**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

**QUOTATION**

(DUPLICATE FOR TRANSPORTER)



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 State Name : Telangana, Code : 36  
 Contact : 916281097110

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