# TAX 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. SKHSC3145/25-26 / e-Way Bill No. | Dated **22-Nov-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **3145 dt. 22-Nov-25** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **3145** | Delivery Note Date |
| Dispatched through **Auto** | Destination **Ranigunj** |
| Vessel/Flight No. **AP10W8697** | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Bill of Lading/LR-RR No. **dt. 22-Nov-25** | |

Terms of Delivery

Consignee (Ship to)
**Disha Engineering Company**
Plot No.71/2, Syno.438/p, 472/p, Sri
Laxminagar Colony, Road No.5,
GSTIN/UIN : 36AZEPP2134M1Z6
State Name : Telangana, Code : 36
Contact : 9949432366

Buyer (Bill to)
**Disha Engineering Company**
Plot No.71/2, Syno.438/p, 472/p, Sri
Laxminagar Colony, Road No.5,
GSTIN/UIN : 36AZEPP2134M1Z6
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9949432366

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **NAILS** *1 1/2"* | 73170013 | 18 % | **10 BAG** | 3,199.99 | 2,711.86 | BAG | | **27,118.60** |
| 2 | **NAILS** *3"* | 73170013 | 18 % | **10 BAG** | 3,100.00 | 2,627.12 | BAG | | **26,271.20** |
| 3 | **ROOFING NAILS-BAG** *3"* | 73170013 | 18 % | **2 BAG** | 3,600.00 | 3,050.85 | BAG | | **6,101.70** |
| | | | | | | | | | 59,491.50 |
| | ***CGST OUTPUT*** | | | | | | | | **5,364.14** |
| | ***SGST OUTPUT*** | | | | | | | | **5,364.14** |
| | ***Hamali*** | | | | | | | | **110.00** |
| | ***Round Off*** | | | | | | | | **0.22** |
| | Total | | | **22 BAG** | | | | | **₹ 70,330.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Seventy Thousand Three Hundred Thirty Only**

*Remarks:*
Moin ............. Gowdown Dc Dt 22 Nov 2025

Company's PAN : **AMOPS1760R**

Declaration
TERMS:
1. Goods once sold will not be taken back or exchanged.
2. 21% Interest per annum will be collect, If the bill is not paid within 15days.

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**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE
*(DUPLICATE FOR TRANSPORTER)*

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| City/Port of Loading | City/Port of Discharge |
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Terms of Delivery

Consignee (Ship to)
**Disha Engineering Company**
Plot No.71/2, Syno.438/p, 472/p, Sri
Laxminagar Colony, Road No.5,
GSTIN/UIN : 36AZEPP2134M1Z6
State Name : Telangana, Code : 36
Contact : 9949432366

Buyer (Bill to)
**Disha Engineering Company**
Plot No.71/2, Syno.438/p, 472/p, Sri
Laxminagar Colony, Road No.5,
GSTIN/UIN : 36AZEPP2134M1Z6
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9949432366

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