

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

Consignee (Ship to)

Sri Sri Developers

1-2-593/38, Street No 4, Gagan Mahal
 Colony, Domalguda , Hyderabad

GSTIN/UIN : 36AECFS3608G1Z5
 State Name : Telangana, Code : 36

Contact : 9966959283

Buyer (Bill to)

Sri Sri Developers

1-2-593/38, Street No 4, Gagan Mahal
 Colony, Domalguda , Hyderabad

GSTIN/UIN : 36AECFS3608G1Z5
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Contact : 9966959283

Invoice No.
SKHSC3146/25-26Dated
22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
3146 dt. 22-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
3146

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.
dt. 22-Jan-25

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bombay Nails 2.5" 2.5 Kg Per Packet 12 Packets	73170013	18 %	30.00 KGS	90.00	76.27	KGS		2,288.10
	CGST OUTPUT								205.93
	SGST OUTPUT								205.93
	Round Off								0.04
Total				30.00 KGS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Only

Remarks:

Moin Shop Dc Dt 22 Nov 2025 / Material Given To Auto Raju

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX 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

Consignee (Ship to)

Sri Sri Developers

1-2-593/38, Street No 4, Gagan Mahal
 Colony, Domalguda , Hyderabad
GSTIN/UIN : 36AECFS3608G1Z5
 State Name : Telangana, Code : 36

Contact : 9966959283

Buyer (Bill to)

Sri Sri Developers

1-2-593/38, Street No 4, Gagan Mahal
 Colony, Domalguda , Hyderabad
GSTIN/UIN : 36AECFS3608G1Z5
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Contact : 9966959283

Invoice No.

SKHSC3146/25-26

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

3146 dt. 22-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

3146

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.

dt. 22-Jan-25

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bombay Nails 2.5" 2.5 Kg Per Packet 12 Packets	73170013	18 %	30.00 KGS	90.00	76.27	KGS		2,288.10
	CGST OUTPUT								205.93
	SGST OUTPUT								205.93
	Round Off								0.04
Total				30.00 KGS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Only

Remarks:

Moin Shop Dc Dt 22 Nov 2025 / Material Given To Auto Raju

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice