

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. e-Way Bill No.
SKHSC3151/25-26

Dated
22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
3151 dt. 22-Nov-25

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

PURVI CHAINLINK

DULAPALLY, HYDERABAD

GSTIN/UIN : 36AZKPD3126H1ZL

State Name : Telangana, Code : 36

Contact : 919246842166

E-Mail : purvichainlink@gmail.com

Dispatch Doc No.
3151

Delivery Note Date

Dispatched through
Auto

Destination
Dulapally

Vessel/Flight No.
TS10UA7338

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

Buyer (Bill to)

PURVI CHAINLINK

DULAPALLY, HYDERABAD

GSTIN/UIN : 36AZKPD3126H1ZL

State Name : Telangana, Code : 36

Place of Supply : Telangana

Contact : 919246842166

E-Mail : purvichainlink@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GI WIRE 11 G	72171020	18 %	949.00 KGS	60.00	50.85	KGS		48,256.65
	CGST OUTPUT								4,343.10
	SGST OUTPUT								4,343.10
	Round Off								0.15
Total				949.00 KGS					₹ 56,943.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Nine Hundred Forty Three Only

Remarks:

Moin Gowdown Dc 2836 Dt 22 Nov 2025

Company's PAN : **AMOPS1760R**

Declaration

TERMS:

- Goods once sold will not be taken back or exchanged.
- 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)



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Auto

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Dulapally

Vessel/Flight No.
TS10UA7338

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City/Port of Loading

City/Port of Discharge

Bill of Lading/LR-RR No.
dt. 22-Nov-25

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