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. **SKHSC3152/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **3152 dt. 22-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3152**	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-Nov-25**	
Terms of Delivery	

Consignee (Ship to)
Y.N.INDUSTRIAL EQUIPMENT
4/5/262/1, PANBAZAR, RANI GUNJ,
SECUNDERABAD, HYDERABAD,
GSTIN/UIN : 36AABFY1829J1ZY
State Name : Telangana, Code : 36
Contact person : JUZER CHIKHALIWALA
Contact : +91 98480 13651, 9030056461
E-Mail : snaimtools110@yahoo.com

Buyer (Bill to)
Y.N.INDUSTRIAL EQUIPMENT
4/5/262/1, PANBAZAR, RANI GUNJ,
SECUNDERABAD, HYDERABAD,
GSTIN/UIN : 36AABFY1829J1ZY
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : JUZER CHIKHALIWALA
Contact : +91 98480 13651, 9030056461
E-Mail : snaimtools110@yahoo.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**MS WIRE** *25 Kg Bundel*	72171020	18 %	**100.00 KGS**	63.00	53.39	KGS		**5,339.00**
2	**NAILS** *2 1/2"*	73170013	18 %	**2 BAG**	2,980.00	2,525.42	BAG		**5,050.84**
									10,389.84
	CGST OUTPUT								**935.09**
	SGST OUTPUT								**935.09**
	Less : ***Round Off***								**(-)0.02**
	Total								**₹ 12,260.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Two Hundred Sixty Only

Remarks:
Moin ..... Shop 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

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City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	
Terms of Delivery	

Consignee (Ship to)
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SECUNDERABAD, HYDERABAD,
GSTIN/UIN : 36AABFY1829J1ZY
State Name : Telangana, Code : 36
Contact person : JUZER CHIKHALIWALA
Contact : +91 98480 13651, 9030056461
E-Mail : snaimtools110@yahoo.com

Buyer (Bill to)
Y.N.INDUSTRIAL EQUIPMENT
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SECUNDERABAD, HYDERABAD,
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