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. **SKHSC3153/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **3153 dt. 22-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3154**	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. **TS10UB3875**	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
ORDER NO. 373 DT 19.11

Consignee (Ship to)
Venkateshwara Marketing
5-3-3, Jeera , Secunderabad, Near HP
Petrol Pump, Hyderabad
GSTIN/UIN : 36BVEPD7967D1ZH
State Name : Telangana, Code : 36
Contact : 9700596197
E-Mail : vmdr999@gmail.com

Buyer (Bill to)
Venkateshwara Marketing
5-3-3, Jeera , Secunderabad, Near HP
Petrol Pump, Hyderabad
GSTIN/UIN : 36BVEPD7967D1ZH
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9700596197
E-Mail : vmdr999@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**NAILS** *11/2"*	73170013	18 %	**3 BAG**	3,200.00	2,711.86	BAG		**8,135.58**
2	**NAILS** *3"*	73170013	18 %	**10 BAG**	3,100.00	2,627.12	BAG		**26,271.20**
									34,406.78
	CGST OUTPUT								**3,096.61**
	SGST OUTPUT								**3,096.61**
	Total			**13 BAG**					**₹ 40,600.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Six Hundred Only

Remarks:
SHOP DC DT 22/11

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

Invoice No. **SKHSC3153/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **3153 dt. 22-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3154**	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. **TS10UB3875**	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
ORDER NO. 373 DT 19.11

Consignee (Ship to)
Venkateshwara Marketing
5-3-3, Jeera , Secunderabad, Near HP
Petrol Pump, Hyderabad
GSTIN/UIN : 36BVEPD7967D1ZH
State Name : Telangana, Code : 36

Contact : 9700596197
E-Mail : vmdr999@gmail.com

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Venkateshwara Marketing
5-3-3, Jeera , Secunderabad, Near HP
Petrol Pump, Hyderabad
GSTIN/UIN : 36BVEPD7967D1ZH
State Name : Telangana, Code : 36
Place of Supply : Telangana

Contact : 9700596197
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A/c No. : **112105500060**
Branch & IFS Code : **MG Road, Secunderabad & ICIC0001121**

for Shree Krishna Hardware & Steel Centre

Authorised Signatory

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