

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Shree Krishna Hardware & Steel Centre\_25-26**  
 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  
 web: shreekrishnahardware.com

Invoice No. e-Way Bill No. <b>SKHSC4743/25-26</b>	Dated <b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Reference No. & Date. <b>4743 dt. 24-Feb-26</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>4743</b>	Delivery Note Date
Dispatched through <b>Auto</b>	Destination <b>Cherlapally</b>
Vessel/Flight No. <b>TG10T0491</b>	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b>	
Terms of Delivery	

Consignee (Ship to)  
**OSR ENTERPRISES-DR**  
 PLOT 43 AND 64, SRI NAGAR COLONY,  
 RAMPALLY, KEESARA, Medchal - Malkajgiri,  
 GSTIN/UIN : 36AGWPT6707H1ZN  
 State Name : Telangana, Code : 36  
 Contact : +91 77995 57272  
 E-Mail : osrindustries8@gmail.com

Buyer (Bill to)  
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 PLOT 43 AND 64, SRI NAGAR COLONY,  
 RAMPALLY, KEESARA, Medchal - Malkajgiri,  
 GSTIN/UIN : 36AGWPT6707H1ZN  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : +91 77995 57272  
 E-Mail : osrindustries8@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>GI WIRE</b> 8 G	72171020	<b>1,000.00 KGS</b>	70.00	59.32	KGS		<b>59,320.00</b>
2	<b>GI WIRE</b> 11 G	72171020	<b>1,000.00 KGS</b>	70.00	59.32	KGS		<b>59,320.00</b>
3	<b>GI WIRE</b> 12 G	72171020	<b>990.00 KGS</b>	70.00	59.32	KGS		<b>58,726.80</b>
4	<b>GI WIRE</b> 16 G	72171020	<b>500.00 KGS</b>	76.00	64.41	KGS		<b>32,205.00</b>
								2,09,571.80
<b>CGST OUTPUT</b>								<b>18,892.97</b>
<b>SGST OUTPUT</b>								<b>18,892.97</b>
<b>Hamali</b>								<b>350.00</b>
<b>Round Off</b>								<b>0.26</b>
<b>Total</b>			<b>3,490.00 KGS</b>					<b>₹ 2,47,708.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Forty Seven Thousand Seven Hundred Eight Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,09,921.80	9%	18,892.97	9%	18,892.97	37,785.94
<b>Total:</b>		<b>18,892.97</b>		<b>18,892.97</b>	<b>37,785.94</b>

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Seven Hundred Eighty Five and Ninety Four paise Only**

Remarks:  
 Moin ..... Gowdown Dc 4272 Dt 24 Feb 2026  
 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\_25-26**  
 Authorised Signatory

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)



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