

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. SKHSC4744/25-26	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 4744 dt. 24-Feb-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 4744	Delivery Note Date
Dispatched through Auto	Destination Nagaram
Vessel/Flight No. TG10T0491	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. dt. 24-Feb-26	
Terms of Delivery	

Consignee (Ship to)
LAKSHMI NARASIMHA INDUSTRIES-B2B
 PLOT NO 264, BN REDDY NAGAR,
 CHERLAPALLY, HYDERABAD, NAGARAM
 GSTIN/UIN : 36BRGPR4681G1ZE
 State Name : Telangana, Code : 36
 Contact : 9390350695
 E-Mail : industrieslakshminarasimha@gmail.com

Buyer (Bill to)
LAKSHMI NARASIMHA INDUSTRIES-B2B
 PLOT NO 264, BN REDDY NAGAR,
 CHERLAPALLY, HYDERABAD, NAGARAM
 GSTIN/UIN : 36BRGPR4681G1ZE
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact : 9390350695
 E-Mail : industrieslakshminarasimha@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GI WIRE 11 G	72171020	1,000.00 KGS	60.00	50.85	KGS		50,850.00
	CGST OUTPUT							4,576.50
	SGST OUTPUT							4,576.50
Total								₹ 60,003.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Thousand Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,850.00	9%	4,576.50	9%	4,576.50	9,153.00
Total:		50,850.00		4,576.50	9,153.00

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Three Only**

Remarks:
 Moin Gowdown Dc 4271 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)



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