

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 : somajaykrishna@gmail.com
 web: shreekrishnahardware.com

Invoice No. SKHSC4745/25-26	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 4745 dt. 24-Feb-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 4745	Delivery Note Date
Dispatched through Auto	Destination Ranigunj
Vessel/Flight No. TS08UF3845	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)
HUSSAINI FASTNERS INDUSTRIES
 5/5/227/3, LALA TEMPLE STREET,
 RANIGUNJ, SECUNDERABAD, Ph No
 GSTIN/UIN : 36ARSP0247R1ZW
 State Name : Telangana, Code : 36
 Contact person : HUSSAIN MM PINDWADAWALA
 Contact : 040-66337252, 7702226465
 E-Mail : hind_engg06@yahoo.co.in

Buyer (Bill to)
HUSSAINI FASTNERS INDUSTRIES
 5/5/227/3, LALA TEMPLE STREET,
 RANIGUNJ, SECUNDERABAD, Ph No
 GSTIN/UIN : 36ARSP0247R1ZW
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact person : HUSSAIN MM PINDWADAWALA
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 E-Mail : hind_engg06@yahoo.co.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HESSIAN FABRIC	53101013	1,500 yads	25.00	23.81	yads		35,715.00
	CGST OUTPUT							892.88
	SGST OUTPUT							892.88
	Round Off							0.24
Total			1,500 yads					₹ 37,501.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Five Hundred One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,715.00	2.50%	892.88	2.50%	892.88	1,785.76
Total:		892.88		892.88	1,785.76

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Five and Seventy Six paise Only**

Remarks:
 Moin Shop Dc 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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 RANIGUNJ, SECUNDERABAD, Ph No
 GSTIN/UIN : 36ARSP0247R1ZW
 State Name : Telangana, Code : 36
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 E-Mail : hind_engg06@yahoo.co.in

Buyer (Bill to)
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 RANIGUNJ, SECUNDERABAD, Ph No
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