

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 670ccda9262369f70d3fe87536ffb0a4eea90b7cd7860-d5e045e67ffa9484a6a  
 Ack No. : 112629172977857  
 Ack Date : 24-Feb-26

 <p><b>Shree Krishna Hardware &amp; Steel Centre_25-26</b>                  Shop No: 5-5-183, Ranigunj, Secunderabad-500003                  M 9246532326 LL 040 66383917 &amp; 27803811                  UDYAM-TS-02-0079876                  GSTIN/UIN: 36AMOPS1760R1Z3                  State Name : Telangana, Code : 36                  E-Mail : somajayakrishna@gmail.com                  web: shreekrishnahardware.com</p>	Invoice No. <b>SKHSC4746/25-26</b> e-Way Bill No. <b>112355560187</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>4746 dt. 24-Feb-26</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>4746</b>	Delivery Note Date
	Dispatched through <b>Auto</b>	Destination <b>Ranigunj</b>
	Vessel/Flight No. <b>TG10T6462</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)  
**SUPREME ENGINEERING COMPANY**  
 3-43-137/G, MOHAMMEDI ENCLAVE, WEST  
 MARREDPALLY, Ranigunj SECUNDERABAD  
 GSTIN/UIN : 36FNZPK6776G1ZY  
 State Name : Telangana, Code : 36  
 Contact : 7013823087  
 E-Mail : SUPREMENGSCO@GMAIL.COM

Buyer (Bill to)  
**SUPREME ENGINEERING COMPANY**  
 3-43-137/G, MOHAMMEDI ENCLAVE, WEST  
 MARREDPALLY, Ranigunj SECUNDERABAD  
 GSTIN/UIN : 36FNZPK6776G1ZY  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : 7013823087  
 E-Mail : SUPREMENGSCO@GMAIL.COM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>NAILS</b> 3"	73170013	<b>4 BAG</b>	3,400.00	2,881.36	BAG		<b>11,525.44</b>
2	<b>NAILS</b> 2 1/2"	73170013	<b>2 BAG</b>	3,400.00	2,881.36	BAG		<b>5,762.72</b>
3	<b>NAILS</b> 4"	73170013	<b>2 BAG</b>	3,400.00	2,881.36	BAG		<b>5,762.72</b>
4	<b>NAILS</b> 1 1/2"	73170013	<b>5 BAG</b>	3,500.00	2,966.10	BAG		<b>14,830.50</b>
5	<b>MS WIRE</b> Make :- Jindal	72171020	<b>500.00 KGS</b>	72.00	61.02	KGS		<b>30,510.00</b>
								68,391.38
	<b>CGST OUTPUT</b>							<b>6,166.02</b>
	<b>SGST OUTPUT</b>							<b>6,166.02</b>
	<b>Hamali</b>							<b>120.00</b>

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SUBJECT TO SECUNDERABAD JURISDICTION

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**TAX INVOICE(Page 2)**

(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 : somajyakrishna@gmail.com  
 web: shreekrishnahardware.com

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Terms of Delivery		

Consignee (Ship to)  
**SUPREME ENGINEERING COMPANY**  
 3-43-137/G, MOHAMMEDI ENCLAVE, WEST  
 MARREDPALLY, Ranigunj SECUNDERABAD  
 GSTIN/UIN : 36FNZPK6776G1ZY  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**SUPREME ENGINEERING COMPANY**  
 3-43-137/G, MOHAMMEDI ENCLAVE, WEST  
 MARREDPALLY, Ranigunj SECUNDERABAD  
 GSTIN/UIN : 36FNZPK6776G1ZY  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : 7013823087  
 E-Mail : SUPREMENGGO@GMAIL.COM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-0.42)</b>
<b>Total</b>								<b>₹ 80,843.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighty Thousand Eight Hundred Forty Three Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,511.38	9%	6,166.02	9%	6,166.02	12,332.04
<b>Total:</b>	<b>68,511.38</b>		<b>6,166.02</b>		<b>6,166.02</b>	<b>12,332.04</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Thirty Two and Four 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

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