

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. SKHSC4747/25-26	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment 45 Days
Reference No. & Date. 4747 dt. 24-Feb-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 4747	Delivery Note Date
Dispatched through Auto	Destination Ranigunj
Vessel/Flight No. AP10V5292	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)
ANDHRA MACHINE TOOLS COPN
 5/5/54, RANIGUNJ, HARI GANGA MARKET,
 SECUNDERABAD, HYDERABAD, TELANGANA.,
 amtc1960@gmail.com
 GSTIN/UIN : 36ABSFA0547R1ZQ
 State Name : Telangana, Code : 36
 Contact person : FIROZ
 Contact : 04027714429, 98481 25751

Buyer (Bill to)
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 5/5/54, RANIGUNJ, HARI GANGA MARKET,
 SECUNDERABAD, HYDERABAD, TELANGANA.,
 amtc1960@gmail.com
 GSTIN/UIN : 36ABSFA0547R1ZQ
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact person : FIROZ
 Contact : 04027714429, 98481 25751

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MS WIRE 25 Kg Bundel	72171020	1,500.00 KGS	74.00	62.71	KGS		94,065.00
2	ROOFING NAILS-BAG 2 1/2"	73170013	2 BAG	4,500.00	3,813.56	BAG		7,627.12
3	HESSIAN FABRIC	53101013	1,000 yads	26.00	24.76	yads		24,760.00
4	Bombay Brooms	96031000	100 Nos	14.00	14.00	Nos		1,400.00
								1,27,852.12
CGST OUTPUT								9,784.90
SGST OUTPUT								9,784.90
Hamali								178.00
Round Off								0.08
Total								₹ 1,47,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Forty Seven Thousand Six Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,01,833.70	9%	9,165.04	9%	9,165.04	18,330.08
24,794.47	2.50%	619.86	2.50%	619.86	1,239.72
1,401.95	0%		0%		
Total:		9,784.90		9,784.90	19,569.80

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Sixty Nine and Eighty paise Only**

Remarks:
 Moin Gowdown 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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