

TAX INVOICE

Cell: 9948502950

9014839477



KRISHNA STEEL RAILING

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels

AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels
★ Strips in All Sizes and Shapes ★ Copper ★ Brass ★ Alluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092.

kesrimalbishnoi8500@gmail.com

Buyer Dr. NRK Builders Pvt LTD.

Turbidity. Medchal.

Invoice No. 030

Date: 11/10/25

Delivery Note : Mode of Payment

Buyers Order No.

20250804017

Date:

4/8/25

GSTIN 36AACCD2775Q123

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	Steel 4802-Steel-Railing claim bustled - 900 Hman RH.		105	1066.32	1,11,964.00
GSTIN : 36BWRPB6834K1Z1			GROSS VALUE		1,11,964.00
Bank Details :			Add CGST 9%		10,076.76
			Add SGST 9%		10,076.76
Rupees in Words : One Lakh thirty two thousand one hundred and seven paise only.			Add IGST %		
			GRAND TOTAL		1,32,117.52

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

KRISHNA STEEL RAILING

E.&O.E

Authorised Signature