

TAX INVOICECell: 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 *mayflower platinum*Invoice No. *028*Date: *17/6/25*

Delivery Note : Mode of Payment

Buyers Order No.

Date: *27/9/25**20250614021*GSTIN *36AABCM4761E1ZM*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	<i>STEL 4802 steel Railing</i> <i>stainless steel - 300 H mm</i> <i>Rmts.</i>		<i>5</i>	<i>1066</i>	<i>5330</i>
					<i>5</i>
GSTIN : 36BWRPB6834K1Z1			GROSS VALUE		<i>5330</i>
Bank Details :			Add CGST 9 %		<i>480</i>
			Add SGST 9 %		<i>480</i>
Rupees in Words : <i>Six thousand Two Hundred and Eighty Nine only.</i>			Add IGST %		
			GRAND TOTAL		<i>6289</i>

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

E.&O.E

KRISHNA STEEL RAILING

 Authorised Signature