3989

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 154** Delivery challan no :
	Dated: 22-06-2023 Dated :
	PO NO : **20230621080** PO Date : 21-06-2023
Buyer: **M/s. SILVER OAK VILLAS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ADBFS3288A2Z7**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 22-06-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	SS SCREWS CSK HEAD SIZE : 08 X 32 MM (500 PCS PACKET EACH)	7318	2.00 PACK	605.00	18.00%	1,210.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,210.00**
	Total Tax Amount: 217.80				**CGST @ 9 %**	108.90
					SGST @ 9 %	108.90
					Round off	0.20
					Grand Total	**1,428.00**

Received By
P. NARENDER
9290536300
P.N

INWARD
Inward No: 3989 Dt. 22/6/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

20230622059

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND TWENTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory