3988

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 151**<br>Delivery challan no :<br><br>PO NO : **20230619042**<br>PO Date : 19-06-2023 | **Dated: 21-06-2023**<br>Dated : |
| **Buyer:**<br>**M/s. SILVER OAK VILLAS LLP**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36ADBFS3288A2Z7** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **36** | **BY HAND / DRIVER**<br>21-06-23 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT PIN TYPE SIZE : 06 X 50 MM | 7318 | 150.00 NOS | 6.72 | 18.00% | 1,008.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **1,008.00** |
| | **Total Tax Amount:** 181.44 | | | | **CGST @ 9 %** | 90.72 |
| | | | | | **SGST @ 9 %** | 90.72 |
| | | | | | Round off | -0.44 |
| | | | | | **Grand Total** | **1,189.00** |

Received By
P. NARENDER
9290536300

INWARD
Inward No: 3988 Dt. 22/6/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Para-III)

20230622058

Amount Chargeable (in words)

**Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY NINE 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**

SFS HARDWARE ★ PH.No: 9550505717

**Authorised Signatory**