

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
Received By P. NARENDER 9290536300 P.N. INWARD No: 110167 Date: 26/6/23 SILVER OAK VILLAS LLP TRANSPORTATION CHARGES :						0.00
TOTAL :						1,210.00
INWARD Inward No: 3989 Dt: 22/6/23 MRN No: Dt: Received By: Sign: 20230622059 (Silver Oak Villas-Part-III)				Total Tax Amount: 217.80	CGST @ 9 %	108.90
					SGST @ 9 %	108.90
					Round off	0.20
Grand Total						1,428.00

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory