3988

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 : 151** Delivery challan no :	**Dated: 21-06-2023** Dated :
	PO NO : **20230619042** PO Date : 19-06-2023	
Buyer: **M/s. SILVER OAK VILLAS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ADBFS3288A2Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 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**

Received By
P. NARENDER
9290536300
RR

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

20230622058

Total Tax Amount: 181.44	**CGST @ 9 %**	90.72
	SGST @ 9 %	90.72
	Round off	-0.44
	Grand Total	**1,189.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11066 Date: 26/6/23 Sign:

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