4154

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 : 221** Delivery challan no :	**Dated: 21-07-2023** Dated :
	PO NO : **20230715025** PO Date : 14-07-2023	
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** 21-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	ANCHOR BOLT PIN TYPE 06 X 50 MM	7318	150.00 NOS	5.50	18.00%	825.00
	P. H 21/07/23 TS10UB5649 8712311346					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	825.00
	Total Tax Amount: 148.50				**CGST @ 9 %**	74.25
					SGST @ 9 %	74.25
					Round off	0.50
					Grand Total	**974.00**

INWARD
Inward No: 4154 Dt: 26/7/23
MRN No: Dt:
Received By: Sign:
Silver Oak Villas-Facility
2023072 8002

Amount Chargeable (in words)

Rs: NINE HUNDRED AND SEVENTY FOUR 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. 9550505717

Authorised Signatory