

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

Buyer:

M/s. SILVER OAK VILLAS LLP

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ADBFS3288A2Z7

Invoice No : 234

Delivery challan no :

Dated: 24-07-2023

Dated :

PO NO : 20230713059

PO Date : 13-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD 08 X 32 MM PAC OF 100	7318	2.00 PAC	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

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND TWENTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3715725...

Bank Name : CENTRAL BANK OF INDIA

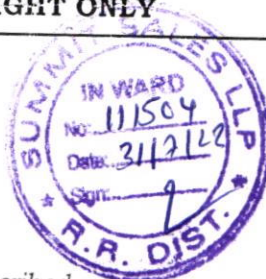
IFSC Code : CBIN0283477

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