

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 : 244

Delivery challan no :

Dated: 26-07-2023

Dated :

PO NO : 20230719032

PO Date : 19-07-2023

Buyer:

M/s. DR.NRK BIOTECH PRIVATE LIMITED

Plot no 11 TSIIC Industrial Area, Turkapally Medchal
Hyderabad Telangana 500078

Buyer's GSTIN : 36AACCD2775Q1Z3

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS HINGES SIZE : 100 MM	8301	6.00 NOS	46.00	18.00%	276.00
P.H. 28/07/23 TSIIC 5649 MRN No - 20230728051 INWARD Inward No: 3337 Dt: 26/7/23 MRN No: Dt: Received By: Swati Sign: S DR NRK BIOTECH PVT LTD TRANSPORT CHARGES :						0.00
TOTAL :						276.00
Total Tax Amount: 49.68				CGST @ 9 %		24.84
				SGST @ 9 %		24.84
				Round off		0.32
Grand Total						326.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

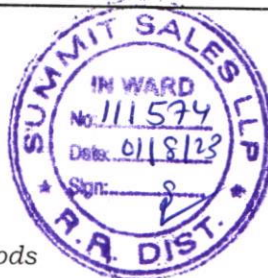
IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

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