4305

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 : 301** Delivery challan no :	**Dated: 29-08-2023** Dated :
	PO NO : **20230801021** PO Date : 01-08-2023	
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** 29-08-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD 08 X 32 MM PACK OF 100	7318	2.00 PACK	600.00	18.00%	1,200.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,200.00**

20230904015

INWARD
Inward No: 4305 Dt: 4/9/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas Part-III)

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount: 216.00	**CGST @ 9 %**	108.00
	SGST @ 9 %	108.00
	Round off	0.00
	Grand Total	**1,416.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY HYD

For SFS HARDWARE

Authorised Signatory

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.