

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 26
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 : 301

Delivery challan no :

Dated: 29-08-2023

Dated :

PO NO : 20230801021

PO Date : 01-08-2023

Despatched Through :

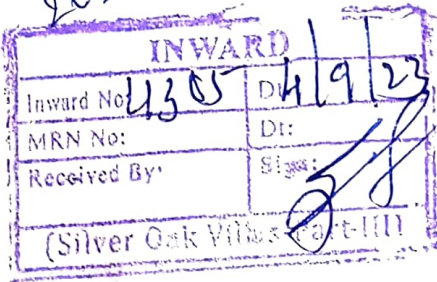
BY HAND / DRIVER

Despatched Date :

29-08-23

State Code: 36

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
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

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