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 : PO NO : **20230801021** PO Date : 01-08-2023	**Dated: 29-08-2023** Dated :
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**
	Total Tax Amount: 216.00				**CGST @ 9 %**	108.00
					SGST @ 9 %	108.00
					Round off	0.00
					Grand Total	**1,416.00**

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

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 Juridiction.

SUMANT SALES LLP
IN WARD No: 11303
Date: 5/9/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory