

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 30
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 : 321

Delivery challan no :

Dated: 06-09-2023

Dated :

PO NO : 20230829006

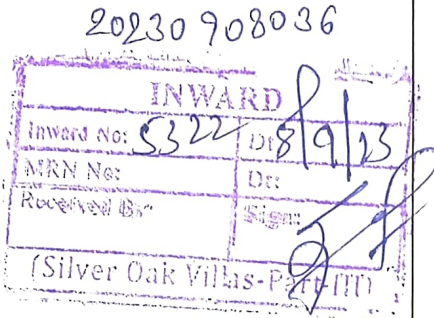
PO Date : 29-08-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

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	3.00 PAC	605.00	18.00%	1,815.00
						
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,815.00
Total Tax Amount: 326.70				CGST @ 9 %		163.35
				SGST @ 9 %		163.35
				Round off		0.30
Grand Total						2,142.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND FOURTY TWO 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