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 : 321** Delivery challan no : PO NO : **20230829006** PO Date : 29-08-2023	**Dated: 06-09-2023** 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**

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
	20230908036 INWARD Inward No: 5322 Dt: 8/9/23 MRN No: Dt: Received By: Sign: (Silver Oak Villas-Part-III)					
	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

For SFS HARDWARE

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.

SFS HARDWARE

Authorised Signatory