

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 : 397

Delivery challan no :

Dated: 05-10-2023

Dated :

PO NO : 20230929033

PO Date : 29-09-2023

Buyer:

M/s. DR.NRK BIOTECH PRIVATE LIMITED

Plot no 11 TSIIC Industrial Area, Turkapally Medchal
Hyderabad Telangana 500078

Buyer's GSTIN : 36AACCD2775Q1Z3

Despatched Through :

BY HAND / DRIVER

Despatched Date :

05-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 8 MM X 8 PACK OF 100	7318	3.00 PAC	120.00	18.00%	360.00
TRANSPORT CHARGES :						0.00
TOTAL :						360.00
Total Tax Amount:				64.80	CGST @ 9 %	32.40
					SGST @ 9 %	32.40
					Round off	0.20
Grand Total						425.00

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

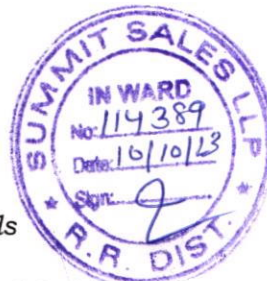
IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

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

