

# 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

Buyer:

M/s. SILVER OAK VILLAS LLP  
5-4-187/3 & 4, II FLOOR, MG ROAD  
SECUNDERABAD - 500003  
Buyer's GSTIN : 36ADBFS3288A2Z7

Invoice No : 436

Delivery challan no :

Dated: 02-11-2023

Dated :

PO NO : 20231031048

PO Date : 31-10-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

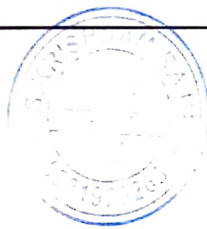
02-11-23

State Code: 36

| S.No                                                                                                                                       | Description of Goods                   | HSN  | Quantity   | Rate | GST %  | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------|------------|------|--------|----------|
| 1                                                                                                                                          | ANCHOR BOLT PIN TYPE SIZE : 06 X 75 MM | 7318 | 200.00 NOS | 5.50 | 18.00% | 1,100.00 |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> 20231104052<br/>4302 4/11/23 </div> |                                        |      |            |      |        | 0.00     |
| TRANSPORTATION CHARGES :                                                                                                                   |                                        |      |            |      |        | 0.00     |

**TOTAL : 1,100.00**

MODIFIED BY: SFS HARDWARE LLP  
Vard No: 130805161164 03/11/23  
MRN No: 130805161164  
Received By: Sign: [Signature]



Total Tax Amount: 198.00

CGST @ 9 % 99.00

SGST @ 9 % 99.00

Round off 0.00

**Grand Total 1,298.00**

Amount Chargeable (in words)

**Rs: ONE THOUSAND TWO HUNDRED AND NINETY EIGHT 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**

**Authorised Signatory**