

13172

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 : 445 Delivery challan no :	Dated : 07-11-2023 Dated :
	PO NO : 20231104033 PO Date : 04-11-2023	Despatched Through : DIRECT POCHARAM Despatched Date : 07-11-23 State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	100.00 NOS	19.00	18.00%	1,900.00
	TRANSPORT CHARGES :					0.00
TOTAL :						1,900.00
				Total Tax Amount:	342.00	
					CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
Grand Total						2,242.00


Amount Chargeable (in words) **MRN - 2023/1108048**
Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO ONLY

Company's Bank Details
 Current A/c No : 630805161164
 Bank Name : ICICI BANK LIMITED
 IFSC Code : ICIC0006308
 Branch : KARKHANA BRANCH

INWARD

Inward No: 13172	Dt: 8/11/23
MRN No:	Dt:
Received By: <i>Rishu</i>	Sign: <i>Rishu</i>

APPROVED HEIGHTS

For SFS HARDWARE

Authorised Signatory

*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.*