4502

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 436**<br>Delivery challan no :<br>PO NO : **20231031048**<br>PO Date : 31-10-2023 | **Dated: 02-11-2023**<br>Dated : |
| **Buyer:**<br>**M/s. SILVER OAK VILLAS LLP**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36ADBFS3288A2Z7** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND / DRIVER**<br>02-11-23 |

| 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 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **1,100.00** |

20231104052

INWARD
Inward No: 4502 Dt: 4/11/23
MRN No:
Received By: Sign:
(Silver Oak Villas-Part-III)

INWARD
MODI REALTY MEDARPUR LLP
Inward No 13698 Dt 3/11/23
MRN No
Received By Sign

S. KRISHNAM RAJU
RECEIVED BY
6281929265

| | | | |
|---|---|---|---|
| **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 Juridiction.*

SUMMIT SALES LLP
IN WARD
No: 115382
Date: 16/11/23
Sign:
R.R. DIST.

**For SFS HARDWARE**

**Authorised Signatory**