4662

DUPLICATE

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 : 526	**Dated: 09-01-2024**
Delivery challan no :	Dated :
PO NO : **20231229032**	
PO Date : 29-12-2023	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	09-01-24
State Code: **36**	

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

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT PIN TYPE SIZE : 08 X 75 MM	7318	300.00 NOS	6.50	18.00%	1,950.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,950.00**
	Total Tax Amount: 351.00				**CGST @ 9 %**	175.50
					SGST @ 9 %	175.50
					Round off	0.00
					Grand Total	**2,301.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Rs: TWO THOUSAND THREE HUNDRED AND ONE ONLY

20240113002

INWARD
Inward No: 4662 Dt: 13/01/24
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

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

For SFS HARDWARE

Authorised Signatory

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.