

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 : 526

Delivery challan no :

Dated: 09-01-2024

Dated :

PO NO : **20231229032**

PO Date : 29-12-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-01-24

State Code: **36**

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
	Received By M. Shekar 9000978917 <i>M. Shekar</i>					
	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

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND ONE 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