

# 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 : 590

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240206049

PO Date : 06-02-2024

Buyer:

M/s. SILVER OAK VILLAS LLP

5-4-187/3 & 4, II FLOOR, MG ROAD  
SECUNDERABAD - 500003

Buyer's GSTIN : 36ADBFS3288A2Z7

Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-02-24

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 | 7.53 | 18.00%     | 2,259.00 |
|      | Received By<br>M. Shekar<br>9000978917<br><i>M. Shekar</i> |      |            |      |            |          |
|      | TRANSPORTATION CHARGES :                                   |      |            |      |            | 0.00     |
|      | TOTAL :                                                    |      |            |      |            | 2,259.00 |
|      | Total Tax Amount: 406.62                                   |      |            |      | CGST @ 9 % | 203.31   |
|      |                                                            |      |            |      | SGST @ 9 % | 203.31   |
|      |                                                            |      |            |      | Round off  | 0.38     |
|      | Grand Total                                                |      |            |      |            | 2,666.00 |

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND SIXTY SIX 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.

|                              |                          |
|------------------------------|--------------------------|
| INWARD                       |                          |
| Inward No. 4721              | Dt 15/2/24               |
| MRN No:                      | Dt:                      |
| Received By:                 | Sign: <i>[Signature]</i> |
| (Silver Oak Villas-Part-III) |                          |

For SFS HARDWARE

Authorised Signatory