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 : PO NO : **20240206049** PO Date : 06-02-2024	**Dated: 13-02-2024** Dated :
Buyer: **M/s. SILVER OAK VILLAS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ADBFS3288A2Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 13-02-24

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
	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**

Received By
M.Shekar
9000978917
M.Shekar

SUMATI SALES LLP R.R. DIST.
IN WARD No: 117865 Date: 16/2/24 Sign:

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

INWARD
Inward No. 4721 Dt: 15/2/24
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

20240215002

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.

For SFS HARDWARE

Authorised Signatory