

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 :

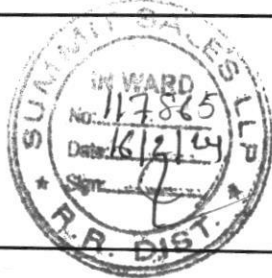
BY HAND / DRIVER

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 M. Shekar 9000978917 <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

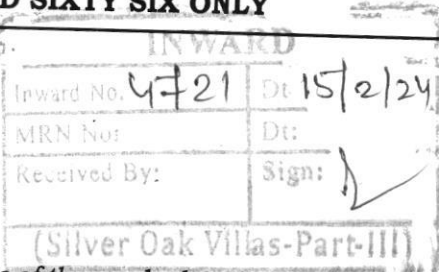
Company's Bank Details

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.



For SFS HARDWARE

Authorised Signatory