

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. SHARAD JAYANTHILAL KADAKIA

PLOT NO : 24, DIAMOND POINT
HYDERABAD TELANGANA 500070

Buyer's GSTIN : 36ACBPK9161F1ZN

Invoice No : 15

Delivery challan no :

Dated : 10-04-2024

Dated :

PO NO : 20240405060

PO Date : 05-04-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

10-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	12.00 NOS	19.00	18.00%	228.00
	INWARD MODI REALTY MALLAPUR LLP Ward No <u>DL 19/4/24</u> MRN NO <u>U</u> By... <u>Sign</u> Inwd - 435 dtd - 10/04/24 Mrn D. De					
	TRANSPORTATION / FRIEGHT :					0.00

TOTAL : 228.00

Total Tax Amount: 41.04

CGST @ 9 % 20.52

SGST @ 9 % 20.52

Round off -0.04

Grand Total 269.00

Amount Chargeable (in words)

Rs: TWO HUNDRED AND SIXTY NINE ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

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