

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 : 16

Delivery challan no :

Dated : 10-04-2024

Dated :

PO NO : 20240405061

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 THREADED ROD SIZE : 10 MM	7318	15.00 NOS	92.00	18.00%	1,380.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	12.00 NOS	17.00	18.00%	204.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,584.00
Total Tax Amount: 285.12				CGST @ 9 %	142.56	
				SGST @ 9 %	142.56	
				Round off	-0.12	
Grand Total						1,869.00

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT 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