

Suresh Driver

385

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

Invoice No : 17

Delivery challan no :

Dated : 10-04-2024

Dated :

PO NO : 20240405034

PO Date : 05-04-2024

Buyer:

M/s. SHARAD JAYANTHILAL KADAKIA

PLOT NO : 24, DIAMOND POINT
HYDERABAD TELANGANA 500070

Buyer's GSTIN : 36ACBPK9161F1ZN

Despatched Through :

BY HAND / DRIVER

Despatched Date :

10-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
2	GI U CLAMP NUT WASHER 100 X 08 MM	7318	50.00 NOS	19.00	18.00%	950.00
3	GI U CLAMP NUT WASHER 20 X 08 MM	7318	30.00 NOS	10.00	18.00%	300.00
4	GI U CLAMP NUT WASHER 25 X 08 MM	7318	30.00 NOS	11.00	18.00%	330.00
5	GI U CLAMP NUT WASHER 32 X 08 MM	7318	30.00 NOS	15.00	18.00%	450.00
6	GI CHANNEL BRAKET SIZE : 62.50W X 300 MM	7216	50.00 NOS	65.00	18.00%	3,250.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						6,380.00
Total Tax Amount: 1148.40				CGST @ 9 %	574.20	
				SGST @ 9 %	574.20	
				Round off	-0.40	
Grand Total						7,528.00

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

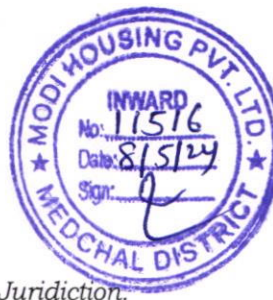
IFSC Code : IOBA0000432

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