

Somesh (

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 : 52

Delivery challan no :

Dated : 08-05-2024

Dated :

PO NO : 20240506008

PO Date : 06-05-2024

Despatched Through :

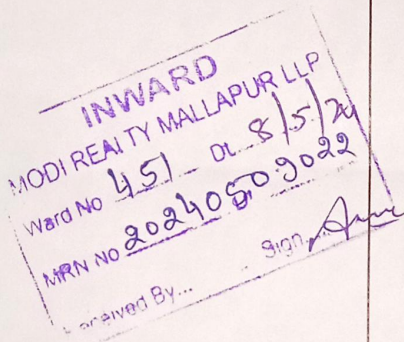
BY HAND / DRIVER

Despatched Date :

08-05-24

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	12.00	18.00%	1,200.00
2	GI U CLAMP WITH NUT WASHER 100 X 8	7318	40.00 NOS	22.00	18.00%	880.00
3	GI CHANNEL BRACKET SIZE : 62.50W X 150 M	7216	30.00 NOS	62.00	18.00%	1,860.00
4	GI CHANNEL BRACKET SIZE : 62.50W X 225 M	7216	50.00 NOS	85.00	18.00%	4,250.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						8,190.00
Total Tax Amount: 1474.20				CGST @ 9 %	737.10	
				SGST @ 9 %	737.10	
				Round off	-0.20	
Grand Total						9,664.00



Amount Chargeable (in words)

Rs: NINE THOUSAND SIX HUNDRED AND SIXTY FOUR 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