469

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 : 74
Delivery challan no :

Dated : 21-05-2024
Dated :

PO NO : **20240520049**
PO Date : 20-05-2024

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 : 21-05-24
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	11.50	18.00%	1,150.00
2	GI U CLAMP NUT WASHER 32 X 08 MM	7318	30.00 NOS	15.00	18.00%	450.00
3	CHANNEL BRACKET 62.50W X 225 MM	7216	50.00 NOS	85.00	18.00%	4,250.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,850.00**

Inwd - 474
dtd - 21/05/24

Total Tax Amount: 1053.00

CGST @ 9 %	526.50
SGST @ 9 %	526.50
Round off	0.00
Grand Total	**6,903.00**

Amount Chargeable (in words)
Rs: SIX THOUSAND NINE HUNDRED AND THREE ONLY

Bank Details :
Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

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 Juridiction.

Authorised Signatory