

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 : 53

Delivery challan no :

Dated : 08-05-2024

Dated :

PO NO : 20240506060

PO Date : 06-05-2024

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 :

08-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8	7318	50.00 NOS	15.00	18.00%	750.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						750.00
Total Tax Amount:				135.00	CGST @ 9 %	67.50
					SGST @ 9 %	67.50
					Round off	0.00
Grand Total						885.00

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND EIGHTY FIVE ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

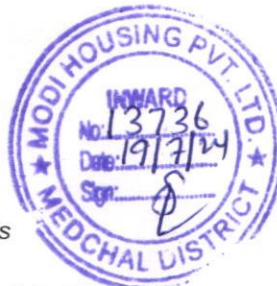
IFSC Code : IOBA0000432

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