

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 : 74

Delivery challan no :

Dated : 21-05-2024

Dated :

PO NO : 20240520049

PO Date : 20-05-2024

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
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

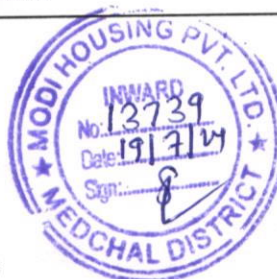
IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

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