

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 : 80

Delivery challan no :

Dated : 24-05-2024

Dated :

PO NO : 20240523045

PO Date : 23-05-2024

Buyer:

M/s. SHARAD JAYANTHILAL KADAKIA

PLOT NO : 24, DIAMOND POINT
HYDERABAD TELANGANA 500070

Buyer's GSTIN : 36ACBPK9161F1ZN

Despatched Through :

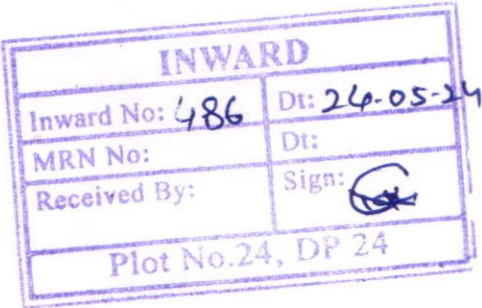
BY HAND / DRIVER

Despatched Date :

24-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount								
1	GI U CLAMP WITH NUT WASHER 32 X 08 MM	7318	30.00 NOS	15.00	18.00%	450.00								
INWARD <table><tr><td>Inward No: 486</td><td>Dt: 26-05-24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Plot No.24, DP 24</td></tr></table>						Inward No: 486	Dt: 26-05-24	MRN No:	Dt:	Received By:	Sign: 	Plot No.24, DP 24		0.00
Inward No: 486	Dt: 26-05-24													
MRN No:	Dt:													
Received By:	Sign: 													
Plot No.24, DP 24														
TRANSPORTATION / FRIEGHT :														
					TOTAL :	450.00								
Total Tax Amount: 81.00				CGST @ 9 %	40.50									
Y S 8922633106				SGST @ 9 %	40.50									
				Round off	0.00									
Grand Total						531.00								



Y. S. 8922633106

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND THIRTY ONE 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