

(ORIGINAL FOR RECIPIENT)

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

573

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250213002

Dispatch Doc No.

Dispatched through

DRIVER

Terms of Delivery

14-Feb-2025

Mode/Terms of Payment

Other References

Dated

12-Feb-2025

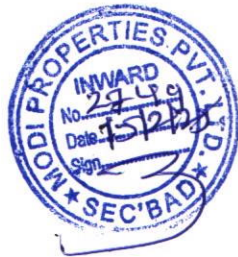
Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount
2023-01-01	1001	Delivery of goods to customer	1000.00
2023-01-05	1002	Delivery of goods to customer	1500.00
2023-01-10	1003	Delivery of goods to customer	2000.00
2023-01-15	1004	Delivery of goods to customer	2500.00
2023-01-20	1005	Delivery of goods to customer	3000.00
2023-01-25	1006	Delivery of goods to customer	3500.00
2023-02-01	1007	Delivery of goods to customer	4000.00
2023-02-05	1008	Delivery of goods to customer	4500.00
2023-02-10	1009	Delivery of goods to customer	5000.00
2023-02-15	1010	Delivery of goods to customer	5500.00
2023-02-20	1011	Delivery of goods to customer	6000.00
2023-02-25	1012	Delivery of goods to customer	6500.00
2023-03-01	1013	Delivery of goods to customer	7000.00
2023-03-05	1014	Delivery of goods to customer	7500.00
2023-03-10	1015	Delivery of goods to customer	8000.00
2023-03-15	1016	Delivery of goods to customer	8500.00
2023-03-20	1017	Delivery of goods to customer	9000.00
2023-03-25	1018	Delivery of goods to customer	9500.00
2023-04-01	1019	Delivery of goods to customer	10000.00
2023-04-05	1020	Delivery of goods to customer	10500.00
2023-04-10	1021	Delivery of goods to customer	11000.00
2023-04-15	1022	Delivery of goods to customer	11500.00
2023-04-20	1023	Delivery of goods to customer	12000.00
2023-04-25	1024	Delivery of goods to customer	12500.00
2023-05-01	1025	Delivery of goods to customer	13000.00
2023-05-05	1026	Delivery of goods to customer	13500.00
2023-05-10	1027	Delivery of goods to customer	14000.00
2023-05-15	1028	Delivery of goods to customer	14500.00
2023-05-20	1029	Delivery of goods to customer	15000.00
2023-05-25	1030	Delivery of goods to customer	15500.00
2023-06-01	1031	Delivery of goods to customer	16000.00
2023-06-05	1032	Delivery of goods to customer	16500.00
2023-06-10	1033	Delivery of goods to customer	17000.00
2023-06-15	1034	Delivery of goods to customer	17500.00
2023-06-20	1035	Delivery of goods to customer	18000.00
2023-06-25	1036	Delivery of goods to customer	18500.00
2023-07-01	1037	Delivery of goods to customer	19000.00
2023-07-05	1038	Delivery of goods to customer	19500.00
2023-07-10	1039	Delivery of goods to customer	20000.00
2023-07-15	1040	Delivery of goods to customer	20500.00
2023-07-20	1041	Delivery of goods to customer	21000.00
2023-07-25	1042	Delivery of goods to customer	21500.00
2023-08-01	1043	Delivery of goods to customer	22000.00
2023-08-05	1044	Delivery of goods to customer	22500.00
2023-08-10	1045	Delivery of goods to customer	23000.00
2023-08-15	1046	Delivery of goods to customer	23500.00
2023-08-20	1047	Delivery of goods to customer	24000.00
2023-08-25	1048	Delivery of goods to customer	24500.00
2023-09-01	1049	Delivery of goods to customer	25000.00
2023-09-05	1050	Delivery of goods to customer	25500.00
2023-09-10	1051	Delivery of goods to customer	26000.00
2023-09-15	1052	Delivery of goods to customer	26500.00
2023-09-20	1053	Delivery of goods to customer	27000.00
2023-09-25	1054	Delivery of goods to customer	27500.00
2023-10-01	1055	Delivery of goods to customer	28000.00
2023-10-05	1056	Delivery of goods to customer	28500.00
2023-10-10	1057	Delivery of goods to customer	29000.00
2023-10-15	1058	Delivery of goods to customer	29500.00
2023-10-20	1059	Delivery of goods to customer	30000.00
2023-10-25	1060	Delivery of goods to customer	30500.00
2023-11-01	1061	Delivery of goods to customer	31000.00
2023-11-05	1062	Delivery of goods to customer	31500.00
2023-11-10	1063	Delivery of goods to customer	32000.00
2023-11-15	1064	Delivery of goods to customer	32500.00
2023-11-20	1065	Delivery of goods to customer	33000.00
2023-11-25	1066	Delivery of goods to customer	33500.00
2023-12-01	1067	Delivery of goods to customer	34000.00
2023-12-05	1068	Delivery of goods to customer	34500.00
2023-12-10	1069	Delivery of goods to customer	35000.00
2023-12-15	1070	Delivery of goods to customer	35500.00

Destination

GULMOHAR RESIDENCY

CGST
SGST
ROUND OFF

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,520.00	9%	316.80	9%	316.80	633.60
7216	4,740.00	9%	426.60	9%	426.60	853.20
Total	8,260.00		743.40		743.40	1,486.80

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Six and Eighty paise Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SFS HARDWARE

Authorized Signatory

This is a Computer Generated Invoice