SFS HARDWARE	Invoice No.	Dated			
20-26 PLOT NO 36 PURILANI HOUSING SOCIETY	673	24-Mar-2025			
TC COLONY TRIMULGHEERY TYDERABAD	Delivery Note	Mode/Terms of Payment 15 Days Other References			
SSTIN/UIN: 36BJJPG3515K1Z6					
Contact: 7997525372	Reference No. & Date.				
E-Mail : sfshardware9@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated 24-Mar-2025 Delivery Note Date			
SILVER OAK VILLAS WELFARE ASSOCIATION HYDERABAD	VERBAL				
	Dispatch Doc No.				
State Name : Telangana, Code : 36	Dispatched through	Destination			
	BY HAND SELVA	SOVWA			
	Terms of Delivery				
	Terms of Benvery				
~					
Buyer (Bill to)					
SILVER OAK VILLAS WELFARE ASSOCIATION					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARDEN RAKE 16 TEETH AS PER PHOTO	8201	2 NOS	550.00	NOS		1,100.00
	CGST SGST						99.00 99.00
*							
•	1NWART						
	MRN No: Dt.  Received By: Sign:						
	(Silver Oak Villas Part III)						
	Total		2 NOS				₹ 1,298.00

Amount Chargeable (in words)

**HYDERABAD** State Name

INR One Thousand Two Hundred Ninety Eight Only Total CGST SGST/UTGST Taxable HSN/SAC Amount Tax Amount **Amount** Rate Rate ∨alue 99.00 198.00 99.00 1,100.00 198.00 99.00 99.00 8201 1,100.00

Tax Amount (in words): INR One Hundred Ninety Eight Only

: Telangana, Code : 36

Company's Bank Details

: INDIAN OVERSEAS BANK Bank Name

043202000003920 A/c No.

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432 for SFS HARDWARE

E. & O.E

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

Authorised Signatory