

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

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)

DB RAO HUF AND OTHERS
PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD

State Name : Telangana, Code : 36

Buyer (Bill to)

DB RAO HUF AND OTHERS
PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD

State Name : Telangana, Code : 36

Invoice No. 74	Dated 13-May-2025
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250512014	Dated 12-May-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND - DRIVER	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT HOOK TYPE SIZE : 12 MM	7318	7 NOS	25.00	NOS		175.00
	CGST						15.75
	SGST						15.75
	ROUND OFF						0.50
							
	Total		7 NOS				₹ 207.00
Amount Chargeable (in words) INR Two Hundred Seven Only							E. & O.E
HSN/SAC							
8		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		175.00	9%	15.75	9%	15.75	31.50
	Total	175.00		15.75		15.75	31.50
Amount (in words) : INR Thirty One and Fifty paise Only							



Declaration

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

