

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

BLOOMDALE WELFARE ASSOCIATION
HYDERABAD
TS

State Name : Telangana, Code : 36

Buyer (Bill to)

BLOOMDALE WELFARE ASSOCIATION
HYDERABAD
TS

State Name : Telangana, Code : 36

Invoice No.

157

Dated

16-Jun-25

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250613018

Dated

16-Jun-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

COMPANY VEHICLE

Destination

BLOOMDALE

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BRANCH CUTTER FOR TREES HEDGE TYPE FALCON	8201	2 NOS	631.30	NOS		1,262.60
							CGST 113.63
							SGST 113.63
							ROUND OFF 0.14
Total							2 NOS ₹ 1,490.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8201	1,262.60	9%	113.63	9%	113.63	227.26
Total	1,262.60		113.63		113.63	227.26

Tax Amount (in words) : INR Two Hundred Twenty Seven and Twenty Six 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

Authorised Signatory

This is a Computer Generated Invoice

7997525372