

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)

RAJESH KADAKIA

HYDERABAD

GSTIN/UIN : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

Invoice No.

277

Dated

7-Aug-25

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250806020**6-Aug-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

Terms of Delivery

Buyer (Bill to)

RAJESH KADAKIA

HYDERABAD

GSTIN/UIN : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEDGE ANCHOR BOLT SIZE : M 08 X 100L MM	7318	80 NOS	10.00	NOS		800.00
	CGST						72.00
	SGST						72.00
Total			80 NOS				₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details

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

for SFS HARDWARE

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice